

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

OCTOBER 2, 2014

1. Approval of the summary/final minutes for the CIP budget retreat of September 11 - 12, 2014.
2. Approval of the summary/final minutes for the City Manager's briefing of September 18, 2014.
3. Approval of the summary/final minutes for the City Council meeting of September 18, 2014.
4. Approval of the summary/final minutes for the City Council meeting of September 22, 2014.
5. Presentation of a proclamation designating the month of October as National Community Planning Month in Savannah.
- 5.1. An appearance by Sequoyah Brown with the Alpha Theta Zeta chapter of Zeta Phi Beta Sorority, Inc. to announce a new initiative.
- 5.2. An appearance by the BigWigs, who were raising money through the month of October for Susan G. Komen of Coastal Georgia to fund local breast cancer patient services and education programs.
- 5.3. An appearance by Claudia Christiansen, David Mason, Bill Mintz, and Dr. James Anderson, representing the German Friendship Society of Savannah, the German Heritage Society of Savannah and the Georgia Salzburger Society, along with MarRonde Lotson, Savannah Entrepreneurial Center Administrator, to receive a proclamation recognizing October 6, 2014, as "German-American Day."

ALCOHOLIC BEVERAGE LICENSE HEARINGS

6. William W. Wilder for Treylor Park Savannah t/a Treylor Park, requesting a liquor, beer and wine (drink) license with Sunday sales at 115 E. Bay Street. The business is located between Abercorn Street and Drayton Street in District 1. The applicant plans to operate as a full-service restaurant. (New location/management) Recommend approval.

7. Ashley M. Blaine for Blaine Management Company, Inc. t/a Cohen's Retreat, requesting beer and wine (drink) license with Sunday sales at 5715 Skidaway Road. The business is located between Bona Bella Avenue and Bacon Park Drive in District 3. The applicant plans to operate as a full-service restaurant. A Certificate of Occupancy was issued on September 11, 2014. (New business) Recommend approval.
8. Neal Chamberlain for Apple Georgia, LLC t/a Applebees Neighborhood Grill and Bar, requesting to transfer a liquor, beer and wine (drink) license with Sunday sales from Carl Jones at 11120 Abercorn Street. The business is located between Idlewood Drive and Wilshire Boulevard in District 6. The applicant plans to continue to operate as a full-service restaurant. (New management/existing business) Recommend approval.

PETITIONS

9. J. Curtis Lewis – Petition 140258, requesting the termination and release of an existing 15' City drainage easement extending through lots 1-5 of Grimm Subdivision of Cuyler Farm lot 23 located in the southwest quadrant of Victory Drive and Skidaway Road, known as 2055 Victory Drive, PIN: 2-0083-03-003, being lands of Lewis Commercial Properties, LLC. As part of the development project J. Curtis Lewis has agreed to re-route the drainage infrastructure and create a new drainage easement. This new drainage easement will be granted to the City which will mitigate the need for the existing easement. These easements have been reviewed and approved with conditions by the Public Works and Water Resources Bureau.

Prior to release of the existing 15' easement, an easement release and exchange agreement shall be drafted and executed between the City and the petitioner. Said agreement shall address the following:

- The existing 15' easement is currently used for the transmission of "public" storm water.
- The proposed new 25'-30' easement shall be described and legally recorded prior to release of the existing 15' easement.
- Any and all new infrastructure necessary for the conveyance of said "public" water shall be designed, constructed, and placed in operation within the new replacement easement prior to release of the existing 15' easement.
- The design of said new infrastructure shall be subject to review and approved by the City's Stormwater Management Department.

- As the proposed new easement and associated and contemplated new infrastructure for the conveyance of “public” water shall be integral to the overall site and any construction to take place thereon, the property owner shall agree to provide for the full maintenance and operation associated with the transmission of “public” water through the proposed 25’-30’ easement throughout the course of any and all construction activities on the owner’s property.
- At the completion of any construction activities, a full inspection of the new drainage easement and associated infrastructure shall be performed. Any deficiencies, including cleaning, shall be the responsibility of the property owner and at no cost to the City.

Recommend approval of the request to terminate and release the existing 15’ easement across the property at 2055 Victory Drive in exchange for the granting of a new 25’-30’ storm drainage easement across lots 1-5 of Grimm Subdivision of Cuyler Farm lot 23 located in the southwest quadrant of Victory Drive and Skidaway Road, known as 2055 Victory Drive, subject to the conditions noted. Further recommend acceptance of this new easement and authorization for the City Manager to sign and execute a Termination and Release of Easement Agreement, subject to review and approval by the City Attorney. (An aerial map is attached.) Recommend approval of this petition and a related resolution which appears elsewhere on this agenda.

10. John Sumner of JSRB Ventures (Applicant and Property Owner) – Petition 140345, requesting that the City allow encroachment within the Price Street right-of-way for the construction of front-entry stoops related to the construction of four (4) new townhomes. The new construction will be located on the properties addressed as 716, 718, 720, and 722 Price Street; located more specifically on the east side of Price, just north of Gwinnett Street. Each stoop, as designed, is approximately 10’-1” wide by 5’-0” deep and includes 3 steps up to the first floor elevation, railings, and columns supporting an overhead roof. A 4’-0” wide sidewalk and treelawn will remain in front of the stoops, adjacent to the curb. The design of the stoops has already been approved for appropriateness through the Historic District Board of Review.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City’s standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits. It is advised that the developer coordinate construction plans with the local gas company.

Recommend approval to allow encroachment within the Price Street right-of-way for the construction of front-entry stoops as requested by John Sumner through Petition 140345, subject to the conditions noted. (An aerial map and photo are attached.) Recommend approval.

11. Neil Dawson of Dawson Architects (Applicant), on behalf of the Savannah College of Art & Design (Property Owner) – Petition 140354, requesting that the City allow expansion of an existing encroachment within the Broughton Street right-of-way for in-ground planters and associated landscaping. The subject property is addressed as 548 E. Broughton Street; located more specifically on the north side of Broughton as it intersects E. Broad Street; also known as Norris Hall. There are existing in-ground planters currently located on either side of the main entrance to the building and encroach approximately 2'-0" into the sidewalk area from the building façade. The width of each planter area is 12'-2". The proposed plan includes expanding these planters into the sidewalk area an additional 3'-0", lining up the front edge of the planters with the front edge of the existing concrete stairs. The planter profile will remain the same as existing and will remain 12'-2" wide. A distance of 7'-2" will remain between the planter edge and the edge of the existing tree wells as passable sidewalk, and 12'-0" will remain from the planter edge to the curb.

This request has been reviewed by Real Property Services, Public Works and Water Resources, Development Services, and Park and Tree with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable City issued permits.

Recommend approval to allow encroachment within the Broughton Street right-of-way for the expansion of in-ground planters and associated landscaping as requested by Neil Dawson, representing the Savannah College of Art & Design, through Petition 140354, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

RESOLUTIONS

- 11.1. Mrs. Annie Jackson. A resolution honoring the life and contributions of Mrs. Annie Jackson who passed on September 21, 2014. Recommend approval.

12. Revised Unified Court Records Management Software Memorandum of Understanding. A resolution to authorize signing and entering into an agreement with Chatham County for cost sharing pertaining to a new records management system. Council passed a version of this agreement earlier this year; however, the County Commission altered the approved version. This version is the result of discussions between City and County staff and adds a 90-day termination clause to the agreement. The system will, for the first time, place the records for Recorder's, Magistrate, State, and Superior courts under one system accessible to all of the parties. The system will reduce the labor intensive process of multiple manual entry currently being incurred by each court and reduce errors. A full breakdown of costs and responsibilities is shown in the chart below.

Activity	County Responsibility	City Responsibility
Start-up Cost	\$1,309,591	\$1,309,591
Ongoing Maintenance	\$823,718 (Years 2-5)	\$274,572 (Years 2-5)
In House Project Manager	Will be a county employee paid for 100% by the County	No Cost
Future Upgrades	100% of Magistrate, Superior, and State Court	100% of Recorder's Court
Customizations	100% of Magistrate, Superior, and State Court	100% of Recorder's Court
Hardware Upgrades	75% of total cost	25% of total cost
Maintenance of Servers, Security, Firewalls	100% County	No cost

Recommend approval.

MISCELLANEOUS

13. Historical Marker Recommendation – The March to the Sea. The Savannah-Chatham County Historic Site and Monument Commission recommends approval of a request by the Georgia Historical Society (GHS), in collaboration with the Georgia Battlefields Association, to erect a historical marker in Madison Square. The historical marker will commemorate 150 Years since the Civil War and General Sherman's March to the Sea, which ended in Savannah's capture, in 1864.

The Commission recommends that the marker be located in the uppermost part of the southwest quadrant of Madison Square, adjacent to the east-west sidewalk. Although the northwest quadrant is closest to General Sherman's former headquarters at the Green-Meldrim House, several markers are already located there. The southwest quadrant does not contain any markers and is still very close to the Green-Meldrim House and the Special Order No. 15 marker. The petitioner should coordinate with City Engineering to ensure no utilities are damaged during installation.

The marker will be the standard GHS marker design and is fully funded by GHS. GHS administers the Georgia Historical Marker Program, and takes responsibility for the ongoing maintenance, repair, and replacement of the historical marker. GHS, therefore, asks that the Escrow Payment be waived.

Recommend approval for GHS to erect a historical marker in the uppermost part of the southwest quadrant of Madison Square commemorating 150 Years since the Civil War and General Sherman's March to the Sea, subject to the condition that GHS coordinate with City Engineering to ensure no utilities are damaged during installation. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

- 13.1. First Amendment to Intergovernmental Agreement with School Board. Recommend approval of the First Amendment to Intergovernmental Agreement between the Mayor and Aldermen of the City of Savannah and The Board of Public Education for the City of Savannah and the County of Chatham, which was dated December 5, 2007. The amendment extends the date upon which the City will pay \$10,000,000 to the School Board until August 31, 2015, and clarifies certain provisions under which the City agrees not to impose certain inspection charges, building permit fees and impact fees upon the School Board in connection with the development of certain school facilities. Recommend approval.
- 13.2. Development Agreement with SRD, LLC. The developer of the Plant Riverside redevelopment project has requested that the City enter into a development agreement for the project. This agreement outlines the public improvements which will be funded by the City upon public land and rights-of-way, in the event the developer obtains all necessary permits and approvals and proceeds with the redevelopment project. The public improvements include the extension of the Riverwalk, street improvements to Martin Luther King, Jr. Boulevard and River Street, and the development of a stairway and elevator, improving pedestrian access to the River Street area from Bay Street. Total City expenditures are estimated to be \$12.5 million. Private investment is estimated to be approximately \$220 million. Recommend approval.

- 13.3. Development Agreement with RB Savannah II, LLC. The developer of the Rockbridge Hotel project at 412 Williamson Street (bounded by River Street, Montgomery Street, Williamson Street and Martin Luther King, Jr. Boulevard), has requested that the City enter into a development agreement for the project. This agreement outlines the public improvements which will be funded by the City upon public land and rights-of-way, in the event the developer obtains all necessary permits and approvals and proceeds with the redevelopment project. The public improvements include the street improvements to Martin Luther King, Jr. Boulevard and River Street, and the development of a stairway and elevator, improving pedestrian access to the River Street area from Bay Street. Total City expenditures are estimated to be \$2.0 million. Private investment is estimated to be approximately \$55 million. Recommend approval.
14. Storm Debris Removal – Annual Renewal – Event No. 2619. Recommend approval to renew an annual contract for storm debris removal to Ceres Environmental Services Inc. (Primary), Crowder Gulf, LLC (Secondary) and Ashbritt, Inc. (Tertiary). This contract would be utilized in the event of a major hurricane or other disaster that results in more debris than can be managed by City staff. Recommendations are based on competitive unit price comparisons. Total costs will vary due to the nature and severity of disaster events.

The method used for this procurement was the Request for Proposal which evaluates criteria in addition to costs. The criteria for this RFP included experience and qualifications, methodology of providing debris management services, references, responsiveness and fees.

This is the first of four renewal options available.

Proposals were originally received July 2, 2013. This proposal has been advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 days. The proposers were:

B.P.	Ceres Environmental Services, Inc. (Sarasota, FL) ^(C)	(Primary)
	Crowder Gulf, LLC (Theodore, AL) ^(D)	(Secondary)
	Ashbritt, Inc. (Deerfield Beach, FL) ^(D)	(Tertiary)
	Phillips and Jordan	
	Grubbs	
	Ashplundh	
	DRC	
	TAG	
	Bergeron	

Evaluation Matrix for Event No. 2619 Storm Debris Removal Services						
Proposers:	Qualifications and Experience 20 points	Methodology 35 points	Responsiveness 20 points	Fees 20 points	References 5 points	Total 100 points
Ceres	15	28	19	20	5	87
Crowder Gulf	20	28	20	12	5	85
Ashbritt	17	28	19	12	3	79
Phillips & Jordan	17	25	19	12	5	78
Grubbs	15	20	19	18	5	77
Ashplundh	15	20	15	15	5	70
DRC	17	18	15	14	5	69
TAG	16	15	19	9	5	64
Bergeron	12	20	18	7	5	62

Funds are available in the General Fund/FEMA Reimbursement. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. (Detailed information is attached.) Recommend approval.

15. Rescue Truck – Event No. 2350. Recommend approval to procure one rescue truck from Sutphen Corporation in the amount of \$849,773.00. The rescue truck will be utilized by the Fire Department to replace a unit which is no longer economical to repair.

Although only one bid was received, pricing was solicited from all known providers. Additionally, all known suppliers were contacted one week in advance of the event closing and encouraged to submit bids.

Bids were received June 17, 2014. This bid was advertised, opened and reviewed. Delivery: April 2015. Terms: Net 30 Days. The bidder was:

L.B. Sutphen Corporation (Dublin, OH) ^(D) \$ 849,773.00

Funds are available in the 2014 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Proposal Conference was conducted and three vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

16. Emergency Standby Power Equipment System – Event No. 2405. Recommend approval to procure an emergency standby power equipment system from Cummins Power South in the amount of \$61,036.36. The Conveyance and Distribution Department is commissioning a new emergency standby power equipment system for Wastewater Pump Station 131 to serve as a back-up power source for the station.

Bids were received June 24, 2014. This bid was advertised, opened and reviewed. The bidders were:

L.B. Cummins Power South (Chatham County) ^(D)	\$ 61,036.36
W.W. Williams ^(B)	\$ 63,574.00
Energy Systems Southeast ^(D)	\$ 72,173.00
Power Systems, Inc. ^(D)	\$ 81,379.00
Comade, Inc. ^(D)	\$ 84,397.75
Lightning Power ^(D)	\$ 98,477.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Lift Station Rehabilitation (Account No. 311-9207-52842-SW0813). A Pre-Proposal Conference was not conducted as this was a bid for materials and equipment only. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

17. Hampstead Avenue Sidewalk Installation – Event No. 2543. Recommend approval to procure sidewalk installation from Coastline Concrete Services, Inc. in the amount of \$39,558.00. The sidewalk installation services will be utilized by the Streets Maintenance Department to install new sidewalks on portions of Hampstead Avenue and White Bluff Road.

Staff met with the residents of the Summit Apartments earlier this year as part of Project DeRenne. The residents requested as a top priority that a sidewalk be considered. Elderly residents walk along the shoulder of Hampstead Avenue and White Bluff Road to get groceries and other items. Staff agreed to consider the installation of a sidewalk for their safety; in view that it will be approximately five years before Project DeRenne construction starts.

Bids were received September 9, 2014. This bid was advertised, opened and reviewed. Delivery: October 31, 2014. Terms: Net 30 Days. The bidders were:

L.B. Coastline Concrete Services, Inc. (Pooler, GA) ^(D)	\$39,558.00
Capital Contracting Co., Inc. ^(D)	\$43,285.00
Savannah Paving ^(D)	\$45,600.00
A.D. Williams Construction ^(B)	\$70,200.00
E & D Contracting Services ^(B)	\$86,955.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Hampstead Sidewalk Installation (Account No. 311-9207-52842-SP0917). A Pre-Proposal Conference was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. (An aerial map is attached.) Recommend approval.

18. Protective Coatings – Annual Contract Renewal – Event No. 2611. Recommend renewal of an annual contract to procure protective coating services from Dun-Right Services, Inc. in the amount of \$290,493.50. Services include all labor, materials, and equipment required for protecting and/or rehabilitating the interior of concrete sanitary sewer structures at various lift stations. Application of coatings protects the concrete structure from hydrogen sulfide acid generated by microbiological sources present in the municipal wastewater environment. The protective coatings also eliminate infiltration, repair small holes, and enhance the structural integrity of the sanitary sewer structure. The vendor has increased their price by 10% due to inflation and the Conveyance and Distribution Department has agreed to this increase. The vendor's original bid was \$264,085.00.

This is the first of two renewal options available.

Bids were originally received December 31, 2012. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	Dun-Right Services (Florence, SC) ^(D)	\$	290,493.50
	Morris & Associates ^(D)	\$	369,986.50
	E & D Coatings ^(E)	\$	394,293.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Lift Station Rehabilitation (Account No. 311-9207-52842-SW0931). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. ^(E)Indicates, local, woman owned business. Recommend approval.

19. Voice and Data Leased Lines – Annual Contract – Event No. 2613. Recommend renewal of an annual contract to procure voice and data leased lines from AT&T in the estimated amount of \$344,436.43. This contract is used by the Information Services Department to provide voice and data services and includes PRI trunks, voice lines, Metro-E and data circuits, and cable/DSL Modems.

This is the last of four renewal options available.

Proposals were originally received July 20, 2010. This proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposer was:

B.P.	AT&T Information Systems ^(D)	\$	344,436.43
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Funds are available in the 2014 Budget, Various Departments/Communications (Various Departments - 51210). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business. Recommend approval.

20. Design Services for Fire Training Facility – Contract Modification No. 4 – Event No. 2618. Recommend approval of Contract Modification No. 4 to Watkins Associates Architects in the amount of \$34,410.00.

The original contract was for the design services of the Savannah Fire Training Facility. This modification is necessary to provide for design changes requested by the City for the provision of information technology, data, and security systems. It also includes value engineering services requested by the City involving various product and system substitutions that require redesign and reengineering, including changing concrete masonry structure to metal stud framing. These requested changes are projected to substantially reduce the construction cost relative to the construction bids received on July 1, 2014. New building codes that have taken effect since the last submitted permit application also require an update of the design.

The original contract price was \$37,500.00. The amount of all contract modifications to date is \$81,010.00. The revised contract price, including this modification, is \$118,510.00. The second low bid was received from Barnard Architects in the amount of \$45,000.00. The contract modifications are the result of several changes to the project scope at the request of the Fire Department, as well as the cancellation and later reinstatement of the project. These changes in no way could have been foreseen by the second lowest bidder.

Recommend approval of Contract Modification No. 4 to Watkins Associates Architects in the amount of \$34,410.00. Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Fire Training Facility (Account No. 311-9207-52842-PB0637). Recommend approval.

21. Vehicle Maintenance Parking Lot – Contract Modification No. 1 – Event No. 2222. Recommend approval of Contract Modification No. 1 to E&D Contracting Services in the amount of \$18,700.00.

The original contract was for removal and replacement of approximately 2,258 square yards of asphalt concrete at 6900 Sallie Mood Drive with a soil cement base and new concrete pavement.

This modification is required to adjust the final contract amount for the project, based on the final installed quantities. A final inspection has been performed and only minor punch list work remains to be completed. The quantity overruns are the result of a change in the pavement profile, which caused the amount of cut material and concrete to be increased.

The original contract price was \$149,966.00. The amount of all contract modifications to date is \$18,700.00. The revised contract price, including this modification, is \$168,666.00. The second low bidder was SABE, Inc. in the amount of \$298,584.00.

Recommend approval of Contract Modification No. 1 to E&D Contracting Services in the amount of \$18,700.00. Funds are available in 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Vehicle Maintenance Lot Resurfacing (Account No. 311-9207-52842-OP0842). Recommend approval.

22. Water, Sewer, Stormwater Line Repair – Annual Contract Renewal – Event No. 2616. Recommend renewing an annual contract to procure water, sewer, and stormwater line repair services from Savannah River Utilities as primary contractor and from Southern Champion Construction as secondary contractor in the amount of \$1,219,515.00. The work performed under this contract will augment work performed by City of Savannah crews and will be used during heavy workload times and/or emergency situations.

The Minority and Women Business Enterprise (MWBE) goal for this project is 7% (5% MBE and 2% WBE). Savannah River Utilities submitted MWBE participation of 100% - 98% MBE utilizing Savannah River Utilities, and 2% WBE utilizing Ava Group.

This is the first of three renewal options available.

Bids were originally received on July 9, 2013. This bid was advertised, opened, and reviewed. Delivery: 150 Days. Terms: Net 30 Days. The bidders were:

L.B. Savannah River Utilities (Springfield, GA) ^(C)	
(Primary)	\$1,219,515.00
L.B. Southern Champion Construction (Garden City, GA) ^(D)	
(Secondary)	\$1,500,000.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Various CIP Accounts (Account No. 311-9207-52842/Various CIP Accounts) and Water & Sewer Fund/Various Departments/Other Contractual Service (Account No. 521-Various Departments-51295). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(C)Indicates non-local, minority-owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

23. Emergency Medical Dispatch Operations – Event No. 2478. Recommend approval to procure emergency medical dispatch operations training from PowerPhone in the amount of \$48,758.00. The emergency medical dispatch operations training will be used to ensure that the SCMPD E-911 center employees receive nationally recognized, court defensible emergency dispatch training. This service will be used by the Savannah Chatham Metropolitan Police Department.

Although proposals were solicited from all known vendors and the event was extended by two weeks in an effort to offer vendors a greater opportunity to respond, only one vendor submitted a proposal.

Proposals were received September 9, 2014. The method of procurement used for this proposal was the Request for Proposal (RFP), which evaluates criteria in addition to cost. The criteria evaluated for this proposal included the proposer's qualifications and experience, technical capabilities, references, local vendor participation, and fees. The proposal was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposer was:

B.P. PowerPhone (Madison, CT) ^(D) \$ 48,758.00

Criteria:	Qualifications & Experience (50 pts)	Technical Capability (5 pts)	References (10 pts)	Fees (30 pts)	Local Preference (5 pts)	Total (100 pts)
Proposer						
PowerPhone	50	5	10	30	0	95

Funds are available in the 2014 Budget, Public Safety Communications Fund/Public Safety Communications Center/Professional Purchased Services (Account No. 241-4251-51238). A Pre-Proposal Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

24. Crossroads Force Main and Pump Station Improvements – Contract Modification No. 2 – Event No. 1726. Recommend approval of Contract Modification No. 2 to Southern Champion Construction, Inc. for time only. This contract modification will add 77 calendar days to the project.

The project included the construction of approximately 6,800 linear feet of 20" PVC force main, additional 20 HP pump at Lift Station 158, and a new triplex 140 HP pumps at Lift Station 159. The construction contract was awarded to Southern Champion Construction and the construction is approximately 45% complete. This contract modification is the result of a wet well excavation delay brought about by weather, limited space, pit depth, and ground water issues. The contract will be increased by 77 calendar days, making the new completion date December 5, 2014.

The original contract was in the amount of \$2,932,000.00. The total amount of all contract modifications to date is \$16,415.00, making the contract total price \$2,948,415.00. The second low bidder was BRW Construction Group in the amount of \$3,099,415.00.

Recommend approval of Contract Modification No. 2 to Southern Champion Construction, Inc. for time only in the amount of 77 additional calendar days. Funds are available in the 2014 Budget, Capital Improvements Projects/Other Costs/Crossroads Force Main and Pump Station (Account No. 311-9207-52842-SW0624). Recommend approval.

25. Fencing – Augusta Avenue Corridor Revitalization – Rescission of Award – Event No. 2460. Recommend approval to rescind the award of a fencing contract to T&T Fencing Company, Inc. in the amount of \$37,900.01.

This fencing service is for the Augusta Avenue Corridor Revitalization Plan as part of the public spaces and streetscape component, which promotes economic revitalization and pedestrian safety. The award of this project to T&T Fencing Company, Inc. was originally approved by Council on September 4, 2014. However, after the event was awarded, it was discovered that the specifications included a requirement for a general contractor's license. The low bidder awarded the contract does not have a general contractors license. Therefore, it is recommended that this award be rescinded and the project be re-bid.

Bids were originally received August 12, 2014 from the following vendors:

L.B.	T&T Fencing Company, Inc. (Waycross, GA) ^(D)	\$37,900.01
	Lammons Construction Company (Savannah, GA) ^(B)	\$94,792.50

^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

ALCOHOLIC BEVERAGE LICENSE SHOW CAUSE HEARINGS

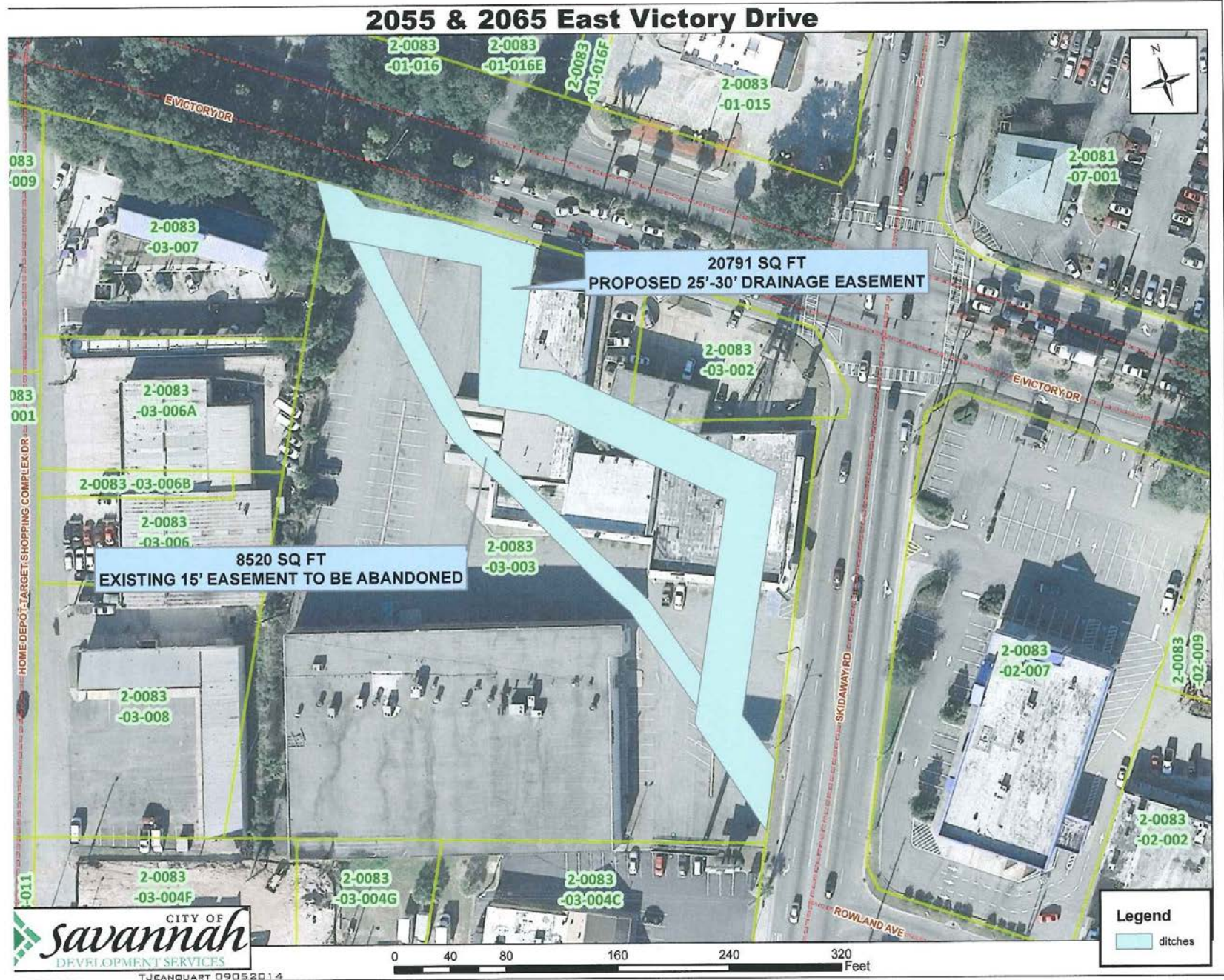
26. Show Cause Hearing – Overtime Sports Bar & Grill. A hearing for Isaac Ben Ceaser, Jr. to show cause why his liquor, beer, and wine (drink) license at 4429 Skidaway Road should not be suspended for seven days as recommended by the Savannah-Chatham Metropolitan Police Department. (The attorney for the license holder has requested continuing the hearing to October 16, 2014.) Recommend continuing the hearing to October 16, 2014 as requested by the attorney for the license holder.

City of Savannah
Summary of Solicitations and Responses
For October 2, 2014

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
2619	X	Storm Debris Removal	Yes	Yes	177	16	10	0		0	D	0	0	No
2350		Rescue Truck	Yes	Yes	185	7	1	0	\$ 849,773.00	0	D	0	0	No
2405		Emergency Standby Power Equipment System	Yes	Yes	161	8	6	0	\$ 61,036.36	0	D	0	0	No
2543		Hampstead Avenue Sidewalk Installation	Yes	Yes	314	48	5	0	\$ 39,558.00	0	D	0	0	No
2611	X	Protective Coatings	No	Yes	278	56	3	1	\$ 290,493.50	0	D	0	0	No
2613	X	Voice & Data Leased Lines	No	No	1	0	1	0	\$ 344,436.43	0	D	0	0	No
2616	X	Water, Sewer, Stormwater Line Repair	Yes	Yes	171	19	2	1	\$1,219,515.00	\$1,219,515.00	C	0	0	No
2478		Emergency Medical Dispatch Operations	Yes	Yes	67	3	1	0	\$ 48,758.00	0	D	0	0	No

Vendor(s)*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization



Petition 140345 - Summer

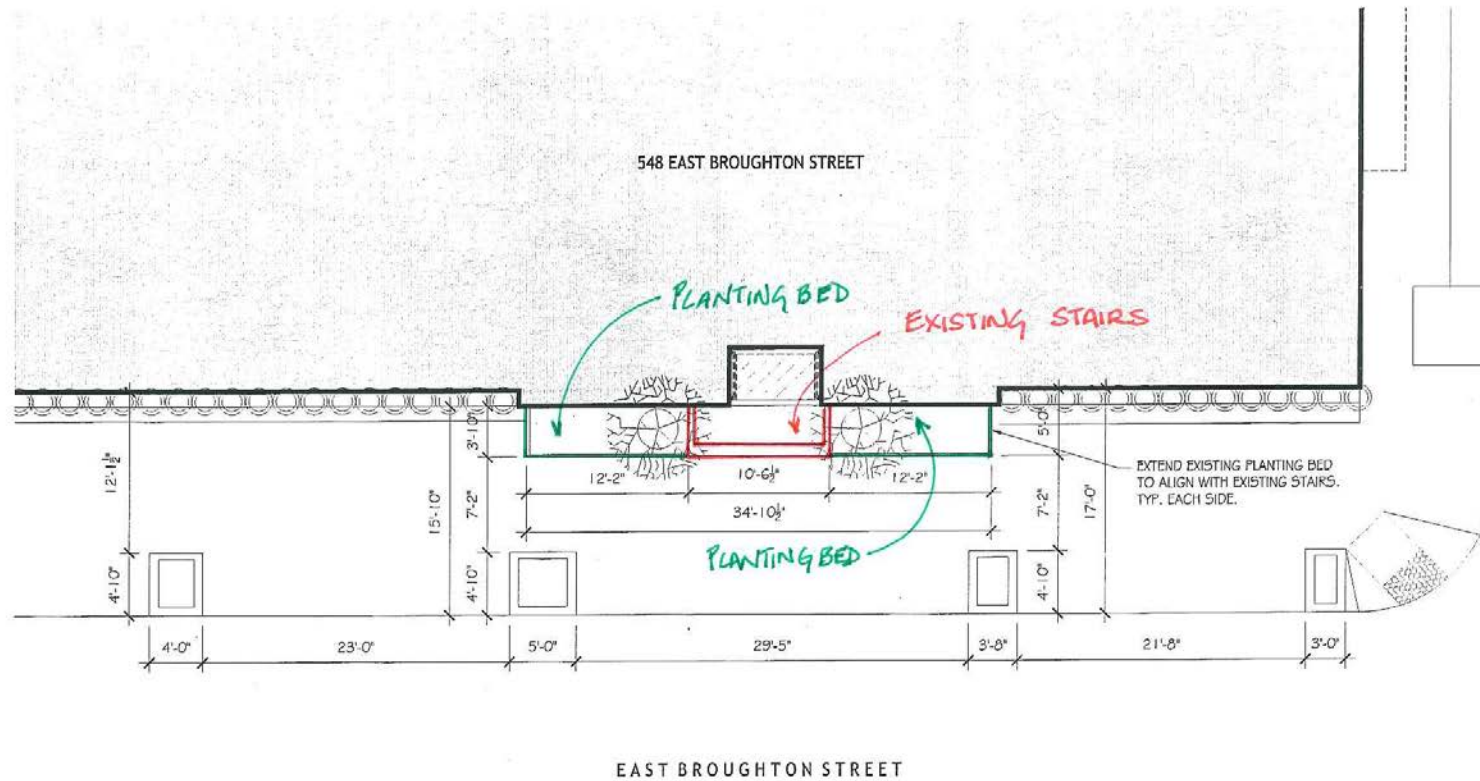


Vacant lot. View looking north from Gwinnett Street.

Petition 140354 - Dawson



Front facade of 548 E Broughton St



SCAD NORRIS HALL, 548 East Broughton Street

August 21, 2014

ENLARGED SITE PLAN

1/8" = 1'-0"



FEMA

RECOVERY

FACT SHEET

9580.212

PUBLIC ASSISTANCE GRANT CONTRACTING FREQUENTLY ASKED QUESTIONS (FAQ)

Overview

The Federal Emergency Management Agency (FEMA) provides State, local and Tribal governments, as well as certain private non-profit organizations (collectively referred to as "applicants"), grant assistance for the cost of responding to and recovering from major disasters. This assistance includes reimbursement for the cost of eligible work completed through contracts procured by the applicant. In order to be reimbursed for these costs, contracts must be in compliance with the procurement requirements in 44 Code of Federal Regulations (CFR) part 13, 2 CFR parts 215, 220, 225, and 230, and applicable state and local procurement laws (collectively referred to as the "procurement rules"). Compliance with the procurement rules is a condition of receiving grant funding. *Non-compliance with Federal contracting requirements puts an applicant's grant funding at risk.*

These FAQs identify and clarify the procurement rules, alert applicants to pitfalls, and highlight best practices.

Frequently Asked Questions

1. What are the procurement requirements that must be followed by grantees and subgrantees?

Applicants must use their own procurement procedures which reflect applicable State and local laws and regulations. They must also, however, meet the minimum Federal procurement standards¹ where those standards are more onerous (including but not limited to those discussed in this Fact Sheet), or the contract will be deemed in violation of the procurement rules, and the request for reimbursement could be subject to the enforcement provisions discussed later in this Fact Sheet.

2. What are the procurement actions required for reimbursement by FEMA?

Full and Open Competition. The procurement rules require full and open competition, with limited exceptions.

¹ See e.g., 44 CFR §§ 13.36(a) and (b).

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Cost or price analysis. The specific facts of the procurement will dictate the method and degree of analysis, but at a minimum, applicants must always make an independent estimate before receiving bids or proposals. A price analysis will be used to determine the reasonableness of the proposed contract price. Further, a cost or price analysis should be completed to evaluate the bids or proposals received.

Contractor ownership preferences.² Full and open competition also involves the adherence to procurement rules covering contractor ownership preferences. The applicant must take positive actions to involve and use "small and minority firms, women's business enterprise and labor surplus area firms."³ The applicant's process should give potential contractors in these categories a full and open opportunity to compete.⁴ FEMA will reimburse the applicant if, after a full and open competition, the applicant selects a contractor who provides the lowest price but does not meet one of these categories. When the applicant hires a prime contractor, the applicant must also require the prime contractor to utilize the same approach towards these categories when hiring sub-contractors.

System for managing procurement. Applicants must employ a system that governs contracts and purchase orders. This system must include a means of enforcing agreements, written procedures governing procurement actions, and a written code of standards for contract and purchase order administration. This code of standards must provide ethical rules and the penalties for violating these rules.⁵ The system must also include a process to handle protests involving contracts and purchase order awards.⁶

Required provisions in procurement actions. The applicant must include certain provisions in its procurement actions. These provisions vary depending on the type and dollar amount of the contract, and are provided in 44 CFR part 13 or 2 CFR part 215, 220, 225, or 230, as applicable. Note that the Uniform Administrative Requirements For Federal Grant Assistance require applicant contracts to contain a provision requiring compliance with the Davis-Bacon Act when required by grant program legislation. The Stafford Act requires preparedness grantees to comply with Davis-Bacon provisions.⁷ The Stafford Act does not require compliance with Davis-Bacon for any other grants. Therefore, applicant contracts to execute eligible work under the Public Assistance program are not required to contain a Davis-Bacon provision.

² Applicants should not establish mandatory set-aside programs, which have been found to violate the 14th Amendment of the U.S. Constitution unless they are used as narrowly tailored remedies for identified discrimination. See *City of Richmond v. J.A. Croson Co.* 488 U.S. 469 (1989).

³ Title VI of the Civil Right Act of 1964, 42 U.S.C. §2000d, et seq. and 44 CFR Part 7.

⁴ This includes putting these contractors on solicitation lists; dividing the task into smaller pieces if economically feasible; working with the Small Business Administration (SBA) and the appropriate Department of Commerce/Minority Business Development Agency.

⁵ The penalties must adhere to State and local laws and regulations. See e.g. 44 CFR §13.36(b)(3).

⁶ FEMA will generally not get involved in these protests. See e.g. 44 CFR §13.36(b)(12) (limiting Federal agency protest reviews to violations "of Federal law or regulations and the standards of this section" and "of the grantee's or subgrantee's protest procedures for failure to review a complaint or protest.");

⁷ Stafford Act §611(j)(9), 42 U.S.C. §5196(j)(9).

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Guarantees and bonds. For construction contracts and facility improvements above the simplified acquisition threshold⁸, the applicant must require a bid guarantee from each bidder equivalent to 5% of the bid price, a performance bond on the part of the contractor for 100% of the contract price, and a payment bond on the part of the contractor for 100% of the contract. In lieu of these requirements, if FEMA (with respect to a grant) or the state (with respect to a subgrant), has made a determination that FEMA or the state's interest is adequately protected through other means, they may accept the bonding policy and requirements of the applicant.

3. What do applicants have to do to provide full and open competition?

Full and open competition means a contract action in which responsible sources are permitted to compete. Fair and open competition occurs when a complete, adequate and realistic specification or purchase description is publicly solicited and multiple responsible bidders are allowed to compete effectively for the business.⁹

When procuring goods or services at or below the simplified acquisition amount, the applicant must consider an adequate number of qualified sources. FEMA considers three to be the minimum adequate number of qualified sources.

This Fact Sheet as well as 44 CFR 13.36, 2 CFR Parts 215, 220, 225, and 230, as appropriate, provide the necessary requirements and processes to follow in order to ensure that an applicant satisfies the full and open competition requirements.

4. Is there a time when full and open competition is not required?

A procurement action that does not meet the requirement for full and open competition, such as a sole source contracts, constitutes a violation of regulation and is unauthorized unless the award of a contract is infeasible under small purchase procedures, sealed bids or competitive proposals AND one of the following circumstances applies:

1. The item is available only from a single source;
2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
3. FEMA authorizes noncompetitive proposals; or
4. After solicitation of a number of sources, competition is determined inadequate.

If an applicant takes a noncompetitive procurement action, the applicant must complete a cost analysis and may be required to submit the proposed procurement to FEMA for pre-award review.¹⁰

⁸ The simplified acquisition threshold is managed by the Federal Acquisition Council and is subject to change. As of October 1, 2010, the rate is \$150,000. 75 FR 53129.

⁹ See FAR Subpart 6.1. See e.g. 44 CFR §13.36(d)(2) and (d)(3).

¹⁰ See e.g. 44 CFR §13.36(d)(4).

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5. Are there any other recommendations FEMA has for procurement actions?

Use sealed bids. For construction contracts, FEMA prefers sealed bids. After a public invitation and solicitation to bid, the applicant should award a firm-fixed-price contract, in writing, to the lowest responsible offeror. Applicants may also use the sealed bid method for non-construction contracts if appropriate.

When the sealed bid method is not appropriate, the applicant may use competitive proposals to award a fixed-price contract or a cost-reimbursement contract. With competitive proposals, awards are made in accordance with evaluation and award criteria set forth in the solicitation. The solicitation must set out all evaluation factors and their relative importance; solicit proposals from an adequate number of qualified sources; and have a method to conduct technical evaluations and select awardees. The competitive proposals method allows applicants to make their decision on more factors than price alone. When an applicant procures professional architecture or engineering services, this method permits eliminating price as a selection factor entirely.¹¹

Keep detailed records. Keep detailed records of any decision points in the procurement process, and document the rationale for the decision. A contemporary accounting of the decision will help the applicant in the event of an appeal or challenge at a later time.

Team up. To foster greater economy and efficiency, applicants are encouraged to enter into State and local intergovernmental agreements for procurement or use of common goods and services.

Lease versus purchase. Applicants should compare the costs associated with leasing and those associated with purchasing over an applicable time frame to determine which option provides the greatest cost savings.

Use value engineering. Put value engineering clauses in sizeable construction contracts. Value engineering systematically reviews contract items and tasks to ensure that the "essential function is provided at the overall lower cost."¹²

6. Are there any procurement actions that are discouraged by FEMA?

Time and materials contracts. Applicants should avoid using time and materials contracts in their procurement actions. This contract type creates the risk that costs could go beyond what the parties

¹¹ See e.g. 44 CFR §13.36(d)(3)(v). Note that the compensation must be "fair and reasonable." *Id.* This exception strictly limits applicants to eliminate price as a factor for the professional architecture or engineering services themselves and not for other services performed by those firms. *Id.*

¹² See e.g. 44 CFR §13.36(b)(7).

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anticipated, so applicants should only use it when no other contract type is suitable. In light of this risk, time and materials contracts must include a ceiling amount on the price of the contract.¹³ Including a ceiling shifts the risk to the contractor for any overages. For Public Assistance, such contracts should be limited for work that is necessary immediately after a disaster and should not exceed 70 hours.¹⁴

"Piggyback" contracts. "Piggybacking" occurs when an applicant has disaster-related work performed by another jurisdiction's contractor.¹⁵ Because the competitive process for the existing contract could not have included the full scope of the new work, the new work has not been competitively bid. The resulting costs may therefore be higher than if the work had been bid out separately. FEMA therefore discourages such contracts and will use the reasonableness of eligible work as a basis to determine reimbursable costs.¹⁶

7. Are there any procurement actions that are prohibited by FEMA?

Noncompetitive contracts. Given the Federal contracting requirements for full and open competition, applicants must avoid awarding noncompetitive contracts unless the exceptions in FAQ #4 above apply.

Cost plus percentage of cost contracts. Cost plus percentage of cost contracts are strictly prohibited. Such contracts have four elements:

1. Payment is based on a pre-determined percentage rate;
2. Percentage rate is applied to actual performance costs;
3. Contractor entitlement is uncertain at the time of contracting, and;
4. Contractor entitlement increases commensurately with increased performance costs.¹⁷

Debarred or suspended contractors. Applicants must not employ disbarred or suspended contractors. In addition, applicants must report contractors who demonstrate a lack of integrity, ethical lapses, or perform inadequately. Applicants should check against the General Services Administration list of debarred and suspended contractors at: <https://www.epls.gov/>

Conflicts of interest. The procurement regulations forbid awarding contracts "if a conflict of interest, real or apparent, would be involved."¹⁸ Conflicts of interest arise when an applicant's employee,

¹³ See e.g. *Id.* at §13.36(d)(10)(ii).

¹⁴ See FEMA 321, Public Assistance Policy Digest (January 2008), p. 23.

¹⁵ See FEMA 325, Public Assistance Debris Management Guide (July 2007), p. 19.

¹⁶ *Id.*

¹⁷ U.S. GAO Opinion B-252378 (September 21, 1993). (In this case, the GAO determined that a 54 percent overhead rate applied to a cost reimbursement (no fee) contract constituted a prohibited cost plus percentage of cost method of contracting. No ceiling was applied to indirect cost reimbursements. GAO further opined that "...the use of a predetermined overhead rate to be applied to some element of direct cost which is undetermined at the time the rate is set, with no provision for retroactive adjustment to the actual cost, violates the express statutory prohibition against cost-plus-percentage-of-cost system of contracting....")

¹⁸ See e.g. 44 CFR § 13.36(b)(3)

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officer, or agent (or their immediate families or partners) has a financial or other interest in who receives the contract award. FEMA will also find a conflict of interest when an organization that employs (or is about to employ) any of the above parties has a financial or other interest in the award.

Duplicative costs. The Stafford Act and its implementing regulations forbid FEMA from reimbursing duplicative costs.

Contingency clauses. When procuring property and services under a grant, an applicant must follow the same policies and procedures it uses for procurements from its non-Federal funds. Therefore, while it is acceptable if the contract scope of work indicates that activities will be carried out consistent with FEMA laws, regulations, and eligibility guidelines, *contracts may not be contingent upon the issuance of a Presidential declaration or FEMA's approval or obligation of funds.*

Excessive Costs. To be eligible for reimbursement, costs incurred must be *reasonable*, allocable, and allowable.¹⁹ Further, applicants must perform a cost or price analysis in connection with every procurement action including contract modifications.

Grantee or subgrantee profit. It is acceptable for applicants to pay reasonable fees or profit to cost-type contractors. However, no applicant can ever be in a position to receive a profit or fee itself for work procured pursuant to a Federal grant. FEMA will not fund any fee or profit to the applicant.

8. What happens when an applicant has hired a debris contractor without full and open competition because of the emergency circumstances from a declared disaster?

There are circumstances where public health and safety demand that initial debris clearance and removal be commenced before a standard competitive process can be completed. Generally, however, such circumstances do not exist for more than 70 hours following a disaster event. If an applicant has hired a debris removal contractor without competition, the applicant should immediately solicit a new contract for the remaining work using a competitive process. The work already completed should provide helpful information on the scope of work necessary to complete debris collection and disposal, and a basis for estimating a reasonable cost for the remaining work to effectively solicit a reasonable lump sum or unit price (cubic yard or ton) contract.

In addition, for the work completed with a contract not competitively bid, the applicant should complete and document a cost analysis to demonstrate price reasonableness, and complete and document why the public exigency or emergency did not permit full and open competition.

¹⁹ 2 CFR pt. 225, Appendix A, § C. Note: OMB Circular A-87 is codified as 2 CFR pt. 225.

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9. Is it appropriate for an applicant to use a pre-qualified list of debris contractors from another jurisdiction?

Applicants are encouraged, but not required, to develop their own lists of pre-qualified contractors. This allows the applicant to have more control over the qualifications of its pool of potential bidders. In addition, State and local governments may use the GSA schedule of contractors to compete their work. These contractors are pre-qualified and their costs have been vetted as reasonable.²⁰

For more information on Debris Removal Contract Provisions, see Recovery Fact Sheet 9580.201 *Debris Contracting Guidance*.

10. Will FEMA review my solicitation and/or contract to guarantee it will be eligible for reimbursement?

While FEMA may elect to review a contract or solicitation, this does not equate to FEMA's approval of the solicitation/contract.

11. Will FEMA testify for me or help me enforce a contract?

FEMA will not get involved in contract disputes between an applicant and its contractors. A protestor must exhaust all administrative remedies with the applicant before pursuing a protest with FEMA. Further, the testimony of FEMA employees, or the disclosure of information in private litigation, is generally prohibited.²¹

12. What happens if an applicant doesn't follow the procurement rules?

* If an applicant fails to comply with any term of an award (including the contracting requirements discussed in this Fact Sheet), whether stated in a Federal statute or regulation, an assurance, in a State plan or application, a notice of award, or elsewhere, FEMA may:

- 1. Temporarily withhold payment, or take more severe enforcement action;
- 2. Disallow all or part of the cost of the activity or action not in compliance;
- 3. Wholly or partly suspend or terminate the applicant's current award;
- 4. Withhold further awards; or
- 5. Take other remedies that may be legally available.

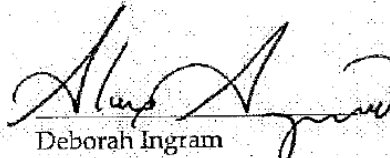
²⁰ For more information, see FEMA Fact Sheet 9580.103, GSA Disaster Recovery Purchasing Program.
²¹ 44 CFR 5.87 and 6 CFR 5.44

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Authority

- Sections 102, 403, 406, 407 and 502 of the Stafford Act.²²
- Title 44 Code of Federal Regulations (CFR) Part 206 ("Federal Disaster Assistance"), Subparts G ("Public Assistance Project Administration") and H ("Public Assistance Eligibility")
- 44 CFR Part 13 ("Uniform Administrative Requirements for Grant and Cooperative Agreements to State and Local Governments")
- Office of Management and Budget (OMB) Circulars and Guidance, 2 CFR Parts 215 ("Uniform administrative requirements for grants and agreements with institutions of higher education, hospitals, and other non-profit organizations"), 220 ("Cost principles for educational institutions"), 225 ("Cost principles for state, local, and Indian tribal governments"), and 230 ("Cost principles for non-profit organizations").
- 5 CFR Part 2635 "Standards of Ethical Conduct for Employees of the Executive Branch" (providing the ethical framework for Federal employees).


Deborah Ingram
Assistant Administrator
Recovery Directorate

10/18/12
Date

²² 42 U.S.C. §§5122, 5170, 5172, 5173, and 5192

ATTACHMENT D

SCOPE OF WORK FOR DISASTER RECOVERY SERVICES

CHATHAM COUNTY DISASTER RECOVERY PRICING

SEE ATTACHED SCANNED LISTINGS

Unit Price Schedule: Emergency Disaster Assistance Recovery

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Item	Task Description	Unit Measure	Price
U000	Project Management/Technical Assistance/Annual Training	N/A	\$0.00
U001	First Response (Emergency Road Clearance, First Push)	Hourly	See Schedules 1a & 2a
U002	<i>Rights of Way (ROW) Vegetative Collection Rate /a</i>		
U003	0-15 miles to debris management site	Cubic Yard	\$7.50
U004	16-30 miles to debris management site	Cubic Yard	\$8.50
U005	31-60 miles to debris management site	Cubic Yard	\$10.00
U008	<i>a. Scope consists of pickup and transport of eligible vegetative debris on the community ROW or designated public property to a community approved TDSRS or other designated disposal facility.</i>		
U009	<i>Rights of Way (ROW) Construction & Demolition Collection Rate /b</i>		
U010	0-15 miles to debris management site	Cubic Yard	\$7.50
U011	16-30 miles to debris management site	Cubic Yard	\$8.50
U012	31-60 miles to debris management site	Cubic Yard	\$10.00
U015	<i>b. Scope consists of pickup and transport of eligible C&D debris on the community ROW or designated public property to a community approved TDSRS or other designated disposal facility.</i>		
U016	<i>Management of TDSRS and Debris Processing /d</i>		
U017	Site preparation and management	Cubic Yard	\$1.95
U018	Debris processing/reduction, by grinding (Vegetative)	Cubic Yard	\$2.00
U019	Debris processing/reduction, by ACI burning (Vegetative)	Cubic Yard	\$1.65
	Debris processing/reduction, by open controlled burning (Vegetative)	Cubic Yard	\$1.25
U020	Debris processing/reduction, by compaction (C&D)	Cubic Yard	\$2.00
U021	<i>d. Scope consists of the management and operation of TDSRS for acceptance, management, segregation and staging of disaster related debris. Additionally, work consists of all labor, equipment, fuel and miscellaneous costs necessary to reduce storm generated debris by grinding or by incineration.</i>		
U022	<i>Debris Disposal (to Final Destination, Landfill) /e</i>		
U023	Final disposal of reduced/compacted materials, 0-20 miles	Cubic Yard	\$4.50
U024	Final disposal of reduced/compacted materials, 21-40 miles	Cubic Yard	\$5.25
U025	Final disposal of reduced/compacted materials, 41-70 miles	Cubic Yard	\$6.00
U026	*Transporting processed debris to final disposal (>70 miles). *Disposal Tipping Fee is a pass-through cost.	Cubic Yard/Mile	\$0.32
U027	<i>e. Work consists of pick up and transport of reduced debris at a community approved TDSRS to a final disposal facility.</i>		
U028	<i>Hazardous Stump Removal & Collection /f</i>		
U029	Stump extraction and hauling to TDSRS (> 24" to 36" diameter)	Per Stump	\$135.00
U030	Stump extraction and hauling to TDSRS (> 36" to 48" diameter)	Per Stump	\$214.50
U031	Stump extraction and hauling to TDSRS (> 48" to 60" diameter)	Per Stump	\$275.00
U032	Stump extraction and hauling to TDSRS (> 60" to 72" diameter)	Per Stump	\$350.00
U033	Stump extraction and hauling to TDSRS (> 72" diameter)	Per Stump	\$450.00
U034	Backfill Material (Compatible soil to fill stump voids)	Cubic Yard	\$15.00
U035	<i>f. Scope consists of removal and collection of stumps partially uprooted in the ROW (per FEMA debris guidance specifications). Stumps to be properly identified, certified and documented, per FEMA guidance, by community or its representative.</i>		
U036	<i>Hazardous Leaning Trees (Uprooted or Split) & Dangerous Hanging Limbs (Hangers) /h</i>		
U037	<i>Partially Uprooted Trees</i>		
U038	Uprooted trees on or in ROW, 6-12" diameter	Per Tree	\$95.00
U039	Uprooted trees on or in ROW, 13-24" diameter	Per Tree	\$95.00
U040	Uprooted trees on or in ROW, 25-36" diameter	Per Tree	\$195.00
U041	Uprooted trees on or in ROW, 37-72" diameter	Per Tree	\$350.00
U042	Uprooted trees on or in ROW, >72" diameter	Per Tree	\$525.00
U043	<i>Split Leaners</i>		
U044	Split Leaner on or in ROW, 6-12" diameter	Per Tree	\$65.00
U045	Split Leaner on or in ROW, 13-24" diameter	Per Tree	\$65.00
U046	Split Leaner on or in ROW, 25-36" diameter	Per Tree	\$175.00
U047	Split Leaner on or in ROW, 37-72" diameter	Per Tree	\$325.00
U048	Split Leaner on or in ROW, >72" diameter	Per Tree	\$450.00
U049	Hanging/Damaged branches and limbs (hangers)	Per Tree	\$125.00

Unit Price Schedule: Emergency Disaster Assistance Recovery

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Item	Task Description	Unit Measure	Price
U050	<i>h. Scope consists of removal of falling or leaning hazardous partially uprooted or split trees from ROW or the overhanging portion of the ROW with placement of debris on ROW for collection and haul-off. Diameter of identified trees measured at 2 feet from base. All trees must be measured and pre-approved for removal by community authorities. Price for removal of partially uprooted leaner includes excavating root ball and placing on ROW. Price for spill leaner includes flush cutting the tree trunk. Scope also includes removing hanging limbs or partially broken limbs from trees on ROW or limbs hanging over ROW and placing resultant debris on the ROW for haul-off.</i>		
U051	Other Unit Services <i>h</i>		
U052	Dead Animal Carcass hauling and disposal	Per Pound	\$3.25
U053	Household Hazardous Waste (HHW) removal and disposal	Per Pound	\$13.50
U054	Hazardous, Toxic, Radiological Waste (HTRW) removal and disposal	Per Pound	\$125.00
U055	Asbestos Removal (pipe material covering; see U022 for transport/disposal cost)	Linear Foot	\$25.00
U056	Asbestos Removal (siding, spray material, tile, etc.; see U022 for transport/disposal cost)	Square Foot	\$31.25
U057	White Goods removal, collection and hauling (to DMS/FDS)	Each	\$65.00
U058	Freon management & recycling (at work site/DMS/FDS, as applicable)	Each	\$65.00
U059	Electronic Waste (E-waste) removal (load, haul and dump at DMS/FDS [recycler] with permissions)	Each	\$75.00
U060	Broken Concrete removal (load, haul and dump at DMS/FDS [recycler] with permissions)	Cubic Yard	\$28.50
U061	Sand collection and screening and/or beach restoration	Cubic Yard	See Sched. 3
U062	Bank/Canal Restoration (to include all necessary equipment/materials)	Linear Foot	\$32.50
U063	Storm Sewer and culvert cleaning (to include all necessary equipment/materials)	Linear Foot	See Sched. 3
U064	Abandoned Vehicle Removal (tow/transfer passenger vehicle) /*	Each	\$250.00
U065	Abandoned Vehicle Removal (tow/transfer recreational vehicle up to 24') /*	Each	\$395.00
U066	Operation of secure aggregation site for vehicles and vessels	Foot	\$1,500.00
U067	Storage of each-light and medium duty vehicle and/or vessels	Foot	\$95.00
U068	Derelict/Sunken Vessel Removal (from marine environments) /*	Foot	See Sched. 3
U069	Inspection Tower (Temporary Debris Management Site)	Each	\$3,000.00
U070	Hazardous Waste Containment Area Construction (as applicable, TDSRS, DMS)	Each	\$2,500.00
U071	<i>i. Some special unit services (*) may require unique considerations with respects to scope of work as they may require unexpected additional effort. As such, at the discretion of the community and AshBritt further negotiation may be needed on a case by case basis.</i>		

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Service Description	Size or Type /a	Unit	Unit Price
H001	<i>Heavy Equipment (Operator, fuel, maintenance included)</i>			
H002	Skid-Steer Loader (Mini-Loader)	Bobcat 753/Cat 216/JD 313	Hour	\$75.00
H003	Extendaboom Forklift w/ debris grapple	Bobcat V638/Cat TL642	Hour	\$105.00
H004	Backhoe, Wheel Loader, 1.0-1.5 CY	Cat 416E	Hour	\$75.00
H005	Backhoe, Wheel Loader, 2.0-3.0 CY	Cat 430E	Hour	\$110.75
H006	Backhoe, Extend-a-hoe (1.0 CY, 4WD, extendable)	JD310J/Cat 420E	Hour	\$85.00
H007	Wheel Loaders, 1.0-1.5 CY	Cat 908/JD 304/Case 321	Hour	\$95.00
H008	Wheel Loaders, 2.5-3.0 CY	Cat 930/JD 544/Vol L70	Hour	\$120.00
H009	Wheel Loaders, 3.0-4.5 CY	Cat 950/JD 644	Hour	\$140.00
H010	Wheel Loaders, 4.5-6.0 CY	Cat 966/JD 744/Vol L150	Hour	\$350.00
H011	Wheel Loaders, 6.0-7.0 CY	Cat 980/JD 844/Vol L180	Hour	\$175.00
H012	Tracked Loader (Trackhoe w/ misc. attachments)	Cat 320/JD 690/Kob ED190	Hour	\$145.00
H013	Towed Loader w/ Tractor	Prentiss 210	Hour	\$150.00
H014	Knuckleboom Loader Truck (Self-Loading)	25-35 CY Body	Hour	\$145.00
H015	Knuckleboom Loader Truck (Self-Loading)	35-45 CY Body	Hour	\$167.00
H016	Dozer, Tracked	Cat D4	Hour	\$105.00
H017	Dozer, Tracked	Cat D5	Hour	\$115.00
H018	Dozer, Tracked	Cat D6	Hour	\$150.00
H019	Dozer, Tracked	Cat D7	Hour	\$175.00
H020	Dozer, Tracked	Cat D8	Hour	\$215.00
H021	Dozer, Tracked	Cat D10T	Hour	\$385.00
H022	Hydraulic Excavators, 1.5 CY	Cat 320	Hour	\$124.00
H023	Hydraulic Excavators, 2.5 CY	Cat 325	Hour	\$140.00
H024	Hydraulic Excavators, 3.5+ CY	Cat 330	Hour	\$161.00
H025	Excavator/Trackhoe, Rubber Tire (w/ debris grapple)	Cat 315C/JD 160C/Vol EC160	Hour	\$135.00
H026	Tractor w/ Box Blade (30-70 Hp)	JD 210L/Case 570M	Hour	\$65.00
H027	Motor Grader (w/ min 12' blade)	Cat 120G	Hour	\$129.00
H028	Off Road Truck (15-20 cy, 24MT)	Cat 725/JD 250D/Vol A25	Hour	\$165.00
H029	30 Ton Crane	Terex RT 335 (30MT), equal	Hour	\$225.00
H030	50 Ton Crane	Terex RT 550 (50MT), equal	Hour	\$265.00
H031	100 Ton Crane (8 hr minimum)	Terex HC110, KobCK1000	Hour	\$425.00
H032	Bucket Truck	Up to 50' reach	Hour	\$150.00
H033	Bucket Truck	40' to 75' reach	Hour	\$175.00
H034	Trash Transfer Trailer w/ Tractor	110 Yard	Hour	\$134.00
H035	Mechanized Broom	Street Sweeper	Hour	\$81.00
H036	Water Truck	2000 Gallon	Hour	\$91.00
H037	Service/Fuel Truck	Multi	Hour	\$85.00
H038	Soil Compactor 81 HP+	Case/Cat/Wacker	Hour	\$81.00
H039	Soil Compactor 80 HP	Case/Cat/Wacker	Hour	\$75.00
H040	Soil Compactor, Towed Unit	Wacker	Hour	\$24.00
H041	Stump Grinder (30" diameter or less)	Vermeer 252	Hour	\$91.00
H042	Stump Grinder (greater than 30" diameter)	Vermeer 752	Hour	\$129.00
H043	Stump Grinder	Vermeer 60TX	Hour	\$145.00
H044	Chipper w/ 2 man crew	Morbark Storm	Hour	\$134.00
H045	Chipper/Mulcher (8" Throat)	Vermeer	Hour	\$45.00
H046	Chipper/Mulcher (12" Throat)	Vermeer	Hour	\$55.00
H047	12-Foot Tub Grinder	Morbark 1200/650 HP	Hour	\$425.00
H048	13-Foot Tub Grinder	Morbark 1300/850 HP	Hour	\$475.00
H049	14-Foot Tub Grinder	Diamond Z 1463/1600 HP	Hour	\$525.00
H050	Air Curtain Pit Burner (Self-contained)	N/A	Hour	\$52.00
H051	Air Curtain Refractory Incinerator	N/A	Hour	\$75.00
H052	12T Lowboy Trailer (Equip. Transport w/ Tractor)	12 Ton	Hour	\$59.00
H053	35T Lowboy Trailer (Equip. Transport w/ Tractor)	35 Ton	Hour	\$95.00
H054	50T Lowboy Trailer (Equip. Transport w/ Tractor)	50 Ton	Hour	\$130.00

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Service Description	Size or Type /a	Unit	Unit Price
H055	Truck Mounted Winch	Tow Truck	Hour	\$95.00
H056	Log Skidder	Cat 525B/JD 648E/G III	Hour	\$175.00
H057	Waste Collection Rear Loader Truck	N/A	Hour	\$145.00
H058	Vacuum Truck/Tetter	3500 Gallon	Hour	\$275.00
H059	Crash Truck w/Impace Attenuator	N/A	Hour	\$113.00
H060	Power Screen	N/A	Hour	\$102.00
H061	Stacking Conveyor	N/A	Hour	\$27.00
H062	<i>Hauling Vehicles (Operator, fuel, maintenance included)</i>			
H063	Dump Truck	5 to 15 CY	Hour	\$54.00
H064	Dump Truck	16 to 24 CY	Hour	\$79.00
H065	Dump Truck	25 to 34 CY	Hour	\$81.00
H066	Dump Truck (Trailer Dump w/ Tractor)	35 to 44 CY	Hour	\$99.00
H067	Dump Truck (Trailer Dump w/ Tractor)	45 to 54 CY	Hour	\$95.00
H068	Dump Truck (Trailer Dump w/ Tractor)	55 to 64 CY	Hour	\$115.00
H069	Dump Truck (Trailer Dump w/ Tractor)	65 to 74 CY	Hour	\$120.00
H070	Dump Truck (Trailer Dump w/ Tractor)	> 75 CY	Hour	\$125.00
H071	Walking Floor Trailer w/ Tractor	100 CY	Hour	\$155.00
H072	<i>Transportation Vehicles (Operator, fuel, maintenance NOT included; loaned vehicles, insurance included)</i>			
H073	Pickup Truck	1/2 Ton	Day	\$75.00
H074	Pickup Truck	3/4 Ton	Day	\$85.00
H075	Pickup Truck	1 Ton (4x4)	Day	\$115.00
H076	Box Truck	3/4 Ton	Day	\$102.00
H077	Utility Van	3/4 Ton	Day	\$75.00
H078	Passenger Van	9 Passenger	Day	\$70.00
H079	Passenger Car	Full size	Day	\$51.00
H080	Response Trailer	20 Foot	Day	\$395.00
H081	Response Trailer	30 Foot	Day	\$495.00
H082	Flatbed Trailer (40 ft)	GWV to 450	Day	\$85.00
H083	Mobile Fleet Repair	Equipment Config	Day	\$1,500.00
H084	<i>Personnel/Equipment</i>			
H085	Project Operations Manager	Individual	Hour	\$100.00
H086	Superintendent with Cell/Truck	Individual	Hour	\$75.00
H087	Supervisor with Cell/Truck	Individual	Hour	\$70.00
H088	Foreman with Cell/Truck	Individual	Hour	\$65.00
H089	Inspector with Cell/Vehicle	Individual	Hour	\$42.50
H090	Health/Safety or QC Manager with Pickup Truck	Individual	Hour	\$65.00
H091	Safety Superintendent	Individual	Hour	\$55.00
H092	Mechanic with Truck and Tools	Individual	Hour	\$75.00
H093	Climber with Gear	Individual	Hour	\$85.00
H094	Labor/Operator with Chainsaw/Tools	Individual	Hour	\$45.00
H095	Laborer with Tools	Individual	Hour	\$32.50
H096	Traffic Control Personnel	Individual	Hour	\$30.00
H097	Ticket Writers	Individual	Hour	\$30.00
H098	Survey Personnel with Vehicle	Individual	Hour	\$38.00
H099	Project Engineer	Individual	Hour	\$95.00
H100	Equipment Operator	Individual	Hour	\$55.00
H101	Truck Driver	Individual	Hour	\$45.00
H102	Administrative Assistant	Individual	Hour	\$40.00
H103	Clerical	Individual	Hour	\$35.00
H117	<i>Marine Resources (Fuel, maintenance included)</i>			
H118	56' Shallow Draft Landing Craft with Crane	Crew of 2	Day	\$6,300.00
H119	40' Sectional Barge w/ Mounted Excavator & Pushboat	With 2 man Crew	Day	\$7,000.00
H120	33' Fast Barge with Winch	Crew of 2	Day	\$4,200.00

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule
 Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Service Description	Size or Type /a	Unit	Unit Price
H121	14' Utility Boat with Motor (Work Boat)	With 2 man Crew	Day	\$1,680.00
H122	12' Utility Boat with Motor (Work Boat)	With 2 man Crew	Day	\$1,120.00
H123	12' Utility Boat without Motor (Work Boat)	With 2 man Crew	Day	\$840.00
H124	Tank Diver with Gear	Individual	Hour	\$168.00
H125	Hardhat Diver with Gear	Individual	Hour	\$700.00
H126	Scuba Bottle Refill (Air)	80	Each	\$17.00
H127	Air Pump with multi breathing lines	Brownie Lung	Day	\$560.00
H128	<i>Miscellaneous Equipment/Items (Fuel, maintenance included, where applicable)</i>			
H129	Transfer/Tow, handle of Typical Passenger Vehicle	2 Axle/4 Wheel (1 Ton)	Each	\$250.00
H130	Transfer/Tow, handle of Recreational Vessel	Up to 24' in length	Each	\$325.00
H131	Transfer/Tow, handle of Recreational Vessel	24.1' to 48' in length	Each	\$425.00
H132	Traffic Control, Temp Single Lane Closure	N/A	Hour	\$145.00
H133	Traffic Control, Temp Road Closure	N/A	Hour	\$295.00
H134	Weighing Scales, Truck, Certified	Portable	Hour	\$55.00
H135	Light Tower (Portable light plant w/ Generator)	w/ Generator	Hour	\$35.00
H136	Office Trailer	40 Foot	Day	\$295.00
H137	Storage Container	40 Foot	Day	\$102.00
H138	Portable Eyewash Station	OSHA Spec	Day	\$38.00
H139	First Aid Station	OSHA Spec	Day	\$125.00
H140	Portable Toilet (Port a John)	Single	Week	\$275.00
H141	Observation Tower	USACE Spec	Each	\$3,500.00

Notes:

a. Listed equipment type or equivalent (various manufactures).

1. Day rate represents 16 hour day (minimum).

2. Fuel surcharges may apply (negotiable at time of NTP).

First Response (Emergency Road Clearance-"First Push") Anticipated Crew Makeup /a
Supplemental/Auxiliary Service Fee Schedules: Chatham County, Georgia (RFP No. PI0-16-3)

No.	Service Description	Unit	Unit Price /b	Unit Price /c	Unit Price /d
H001	<i>Personnel & Equipment (Operator, fuel, maintenance included)</i>				
H002	Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	\$75.00	\$75.00	\$75.00
H014	Knuckleboom Loader Truck (Self-Loading 25-35 CY)	Hour	\$0.00	\$0.00	\$145.00
H064	Dump Truck (16 to 24 CY)	Hour	\$0.00	\$0.00	\$70.00
H087	Supervisor with Truck (1 man, will assist toss operations)	Hour	\$70.00	\$70.00	\$70.00
H094	Operators with Chainsaw (2 or 1 man crew, cut and toss)	Hour	\$45.00	\$45.00	\$45.00
H095	Laborer with Tools (1 man, toss)	Hour	\$0.00	\$32.50	\$32.50
H096	Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	\$0.00	\$0.00	\$60.00
Total Hourly:		Hour	\$190.00	\$222.50	\$497.50

Note: Fuel surcharges may apply (negotiable at time of NTP).

Notes:

- *Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.
- a. Comprehensive list of rates follow in Schedule 2a; presented as guideline for total hourly "push" rate.
- b. Potential minimum crew composition, with skidsteer/bo/boat (may vary).
- a. Potential minimum crew composition, with wheel loader (2-3 cy) (may vary).
- d. Potential maximum crew composition (may vary).

Beach Restoration, Canal Work, Waterways & Sunken Vessel Removal
Supplemental/Ancillary Service See Schedule: Chatham County, Georgia (RVP No. P14-16-3)

Beach/Lake Restoration

No.	Description	Unit	Price
M001	Collection of debris-laden sand from ROW, hauling to the processing screen and sand pile maintenance. Up to 15 mile haul to screen. Debris from screen to be hauled by cubic yard debris rate in contract.	Per Cubic Yard	\$7.50
M002	Berm/Beach Construction shall include transportation of screened sand to beach from screening site, including shaping of material on emergency berm. To include stockpile maintenance. Up to 15 miles haul from screen.	Per Cubic Yard	\$7.50
M003	Scrape and screen shall include the collection of debris laden sand from beach, processing it through screen, returning sand to beach and spreading sand on beach. Work to be performed on beach.	Per Cubic Yard	\$7.50

Bank/Canal Work

No.	Description	Unit	Price
M004	Bank/Canal Shoreline Restoration Note: To include any necessary excavation, compaction, fill and backfill of embankment soils and seeding, materials to restore banks to preexisting conditions insofar as possible.	Per Linear Foot	\$32.50
M005a	Canal/Marine Debris Removal (Land Based) /a	Per Cubic Yard	\$95.00
M005b	Canal/Marine Debris Removal (Marine Based) /a Note: Removal of storm generated debris from marine environments including streams, canals, and waterfronts by applicable land-based or marine-based processes. a. Price negotiated for special circumstances for canal and marine debris removal (incident specific).	Per Cubic Yard	\$387.50

Culvert/Storm Sewer/Drainage/Ditch Work

No.	Description	Unit	Price
M006	Round Culvert		
M006a	Clean 21" & 24" Storm Sewer	Linear Foot	\$31.18
M006b	Clean 27" & 30" Storm Sewer	Linear Foot	\$37.51
M006c	Clean 36" Storm Sewer	Linear Foot	\$49.55
M006d	Clean 42" Storm Sewer	Linear Foot	\$56.25
M006e	Clean 48" Storm Sewer	Linear Foot	\$68.66
M006f	Clean 54" Storm Sewer	Linear Foot	\$86.76
M006g	Clean 60" Storm Sewer	Linear Foot	\$99.54
M006h	Clean 72" Storm Sewer	Linear Foot	\$144.25
M007	Box Culverts		
M007a	Clean 0 - 4 (Square Foot)	Linear Foot	\$26.04
M007b	Clean 4.01 - 9 (Square Foot)	Linear Foot	\$33.79
M007c	Clean 9.01 - 15 (Square Foot)	Linear Foot	\$41.65
M007d	Clean 15.01 - 20 (Square Foot)	Linear Foot	\$49.54
M007e	Clean 20.01 - 30 (Square Foot)	Linear Foot	\$57.41
M007f	Clean 31.01 - 40 (Square Foot)	Linear Foot	\$70.01
M007g	Clean 40.01 - 50 (Square Foot)	Linear Foot	\$77.89
M007h	Clean 50.01 - 60 (Square Foot)	Linear Foot	\$85.76
M007i	Clean 60.01 - 70 (Square Foot)	Linear Foot	\$90.49
M007j	Clean greater than 70 (Square Foot)	Linear Foot	\$96.79
M008	Clean Catch Basins	Each	\$95.00
M009	Clean Drainage Manholes	Each	\$123.00

Derelict/Sunken Vessel Removal

No.	Description	Unit	Price
M010	Marine Salvage Operations	Per Linear Foot	
M010a	Less than 20 feet		\$175.00
M010b	20 to 25 feet		\$252.00
M010c	25 to 30 feet		\$385.00
M010d	Greater than 30 feet		By Case
M011	Land Based Salvage Operations	Per Linear Foot	
M011a	Less than 20 feet		\$162.50
M011b	20 to 25 feet		\$234.00
M011c	25 to 30 feet		\$357.50
M011d	Greater than 30 feet		By Case

Note: Large vessels, houseboats or vessels within environmentally sensitive areas may require unexpected additional effort. Work may be negotiated on a case-by-case basis under such conditions.

Note: Fuel & Note: Fuel surcharges may apply (as negotiable at time of NTP).

Emergency Drinking Water, Ice Supply -- Supplemental Foods Price Schedules
 Supplemental/Accessory Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Drinking Water

No.	Description	Unit	Prices		
EW01	8.45 OZ. (250 mL) Units - 27 Units/Case (9 x 3 Packs/case) 135 Cases/Pallet				
	Cases	Pallets	Price/Case	Per Unit	Per Pallet
EW01a	135-475	1-5	\$ 8.15	\$ 0.30	\$ 1,100.25
EW01b	810-1350	6-10	\$ 7.85	\$ 0.29	\$ 1,059.75
EW01c	1485-1500	11-20	\$ 7.65	\$ 0.28	\$ 1,032.75
EW02	1 Liter (1000mL) Units - 12 Units/Case 75 Cases/Pallet				
	Cases	Pallets	Price/Case	Per Unit	Per Pallet
EW02a	75-375	1-5	\$ 9.63	\$ 0.80	\$ 722.14
EW02b	450-750	6-10	\$ 9.20	\$ 0.77	\$ 689.85
EW02c	825-1500	11-20	\$ 8.95	\$ 0.75	\$ 671.40
EW03	Bulk Potable Water Supply	Cost +23%			

Note:

Prices are F.O.B. Miami, FL or West Palm Beach, FL.

Ice & Reefer/Refrigeration Container Supply

No.	Description	Unit	Price
EI01	Packaged Ice Delivered (3, 5, 7 lbs)	Per pound	\$ 0.51
EI02	Packaged Ice (10 lbs)	Per bag	\$ 4.69
EI03	Packaged Ice (20 lbs)	Per bag	\$ 6.99
EI04	Additional Ground Mileage	Per mile	\$ 3.32
EI05	Standby Time in Excess of 2 Hours (Demurrage)	Per hour	\$ 87.75
EI06	Reefer/Refrigeration Containers*	Per mo (min)	\$ 2,502.50
EI07	Reefer/Morgue Equipment Rental	Per mo (min)	\$ 3,250.00

Note: Mobilization is \$5.25/mile.

Supplemental Food Sources (MRE)

No.	Description	Unit	Price
EM01	1. Meals Ready to Eat (MRE Regular): (8oz Entrée + Heater Element-72/Case)	Per meal	\$ 7.28
EM02	2. Meals Ready to Eat (MRE De Luxe): (8oz Entrée, 1 Drink, 1 Fruit Cup + Heater Element-12/Case)	Per meal	\$ 13.25
EM03	1. Sun Meadow Hot Meal (Entrée w/ heater):	One meal	\$ 5.60
EM04	2. Sun Meadow Hot Meal Pack (Meal kits):	One meal	\$ 10.95
EM05	3. Sun Meadow 3-meal Pack:	Per pack	\$ 8.75

Portable Toilets/Handwashing Stations

No.	Description	Unit	Price
EPH01	Mobile Toilet Unit (7 Stool)	Per week	\$ 8,875.00

Note: Mobilization/Installation at actual cost plus 23%. Handwash stations included.

General Notes:

Trucking and storing of above listed food items shall be included at actual cost plus 23% mark up.

1. As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included
2. Prices are valid for an annual term, at which time prices require renegotiation.
3. Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the

Product Standards: Ice provided under this contract shall be:

- (1) manufactured within no more than 120 calendar days of the date of delivery;
- (2) tube or crushed ice (block or shaved ice is not used);
- (3) manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standards;
- (4) manufactured by ice plants that use source water from a public water supply which is currently in compliance with the
- (5) produced, packaged, transported, stored and handled in accordance with all applicable Federal, state and local laws and

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated

Note: Fuel surcharges may apply (negotiable at time of NTP).

Disaster Response Man Camps/Comfort Sites Price Schedule

Supplemental/Amendatory Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Emergency Sleeping Quarters

Option 1 (MC01a)

	Unit Rental Price
1 - 168-Man Dormitory Structure	\$ 174,104.04
Wood Floor w/ New Carpeting	
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
168 Mil-Spec Cots	
2 - Personnel Doors	
Up to 4 Weeks Rental	

Option 2 (MC01b)

	Unit Rental Price
1 - 200-Man Tension Tent	\$ 201,529.35
Wood Floor w/ New Carpeting	
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
200 Mil-Spec Cots	
2 - Personnel Doors	
Up to 4 Weeks Rental	

Dining Facilities

Option 1 (MC02a)

	Unit Rental Price
1 - Dining Structure for 500	\$ 132,810.48
Wood Floor w/ EventPro Flooring	
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
2 - Personnel Doors	
64 - 8' Banquet Tables	
512 Folding Chairs	
Up to 4 Weeks Rental	

Option 2 (MC02b)

	Unit Rental Price
1 - Dining Structure for 350	\$ 95,814.34
Wood Floor w/ EventPro Flooring	
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
2 - Personnel Doors	
44 - 8' Banquet Tables	
352 Folding Chairs	
Up to 4 Weeks Rental	

Restroom Facilities

Option 1 (MC03)

	No.	Units for	Rental Price
Camp Service Facilities	MC03a	150-Person Camp	\$ 20,887.61
Portable Toilet Facilities	MC03b	250-Person Camp	\$ 33,741.11
Daily Cleaning & Service	MC03c	500-Person Camp	\$ 66,127.88
4 Weeks Rental			

Shower Facilities

Option 1 (MC04)

	Unit Rental Price
1 - 14 Foot Shower Trailer Unit	\$ 99,445.50
Provides Shower Service for 350 People	
Each Unit Contains:	
Private Changing Stalls & 36" x 36" Shower Stalls	
Propane-fired boiler system	
On-board water storage	
Air Conditioning	
Trash Receptacles	
Up to 4 Weeks Rental	

Laundry Facility

Option 1 (MC05)

	Unit Rental Price
1 - 7 Unit Laundry Trailer	\$ 99,445.50
Each Unit Contains:	
7 - Top Load Washer Units	
8 - Front Load Dryer Units	
Hot and Cold Water	
Air Conditioning	
Folding Table	
Trash Receptacles	
Up to 4 Weeks Rental	

Cost Plus Man Camp Services

	No.	Rate
Site Preparation	MC06	Cost +23%
Fuel for Generators	MC07	Cost +23%
Fresh Water Supply	MC08	Cost +23%
Grey and Black Water Removal	MC09	Cost +23%

Special Emergency Services

	No.	Rate
Emergency Clinics and Support Personnel	MC10	Cost +23%

Note(s): All pricing above assumes services for disaster/emergency situations. All pricing is for a minimum one-month rental. Quote includes all non-union labor and equipment needed for installation and take down of structures. Quote assumes staking into level asphalt or grass surface provided free of obstruction with direct semi-truck access within 50' of work site. Applicable sales taxes, permits, and fuel surcharges are not included. This proposal is subject to equipment availability at the time the notice to proceed is issued.

Temporary Sanitary Facilities	No.	Rate			
Description		One Time Mobilization	Per Day	Per Week	Per Month
Comfort Station-8 stall units	MC011	\$7,562.50	\$14,389.32	\$71,946.60	\$280,591.74
Comfort Station-26 ft BT Unit (6/3 stall units)	MC012	\$7,562.50	\$14,360.50	\$71,802.50	\$280,029.75
Shower Units 6 stall	MC013	\$7,562.50	\$10,905.18	\$54,525.90	\$212,651.01
Shower Units - 12 stall with 8 sinks	MC014	\$7,562.50	\$11,742.50	\$58,712.50	\$228,978.75
Portable Laundry Facilities	MC015	\$7,562.50	\$12,897.50	\$64,487.50	\$251,501.25

Note: All inclusive personnel, water services, power

Note: Fuel surcharges may apply (negotiable at time of NTP).

Emergency Power Generation Rental Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Rental Per Day/Week

No.	Units (Generator Size)	Per Day (24 hrs)	Per Week
G001	25 kW Generator	\$ 703.40	\$ 2,266.74
G002	56 kW Generator	\$ 1,137.78	\$ 4,329.52
G003	100 kW Generator	\$ 1,764.00	\$ 6,943.55
G004	175 kW Generator	\$ 2,421.09	\$ 9,977.63
G005	250 kW Generator	\$ 3,000.05	\$ 11,808.93
G006	320 kW Generator	\$ 3,350.50	\$ 12,966.50
G007	500 kW Generator	\$ 4,134.38	\$ 15,227.73
G008	800 kW Generator	\$ 6,950.16	\$ 23,742.34
G009	1000 kW Generator	\$ 8,387.82	\$ 28,540.42
G010	1500 kW Generator	\$ 9,779.18	\$ 33,264.63

*Additional equipment rates available upon request.

Notes:

1. Transportation and fuel charges not included.
2. Usage charge is calculated from "portal to portal".
3. Hookup/disconnect, cables and distribution boxes not included.
4. Minimum usage charge of 4 days.
5. Includes service and maintenance.
6. Client agrees to start billing upon NTP regardless of signature on delivery at destination.

No.		Day	Week	Month
G050	Tails	\$ 7.07	\$ 14.15	\$ 21.22
G051	Cables (400 amp) 50ft	\$ 106.09	\$ 176.81	\$ 530.44

Rental Per Month (Alternate Schedule)

No.	Units (Generator Size)	Voltage Reqs /a	Per Month
G100	15 KW	240	\$ 5,582.50
G101	20 KW	240	\$ 8,325.27
G102	25 KW	240	\$ 8,678.25
G103	35 KW	240	\$ 9,977.45
G104	40 KW	480/240	\$ 11,474.58
G105	50 KW	480/240	\$ 13,195.00
G106	60 KW	480/240	\$ 16,574.95
G107	75 KW	480/240	\$ 19,061.70
G108	100 KW	480/240	\$ 26,577.78
G109	125 KW	480/240	\$ 30,566.73
G110	150 KW	480	\$ 35,149.45
G111	250 KW	480	\$ 45,203.03
G112	500 KW	480	\$ 58,291.45
G113	1800 KW	480	\$ 127,336.83

Notes:

- a. Three (3) phase voltage requirements.
1. Transportation and fuel charges not included.
 2. Usage charge is calculated from "portal to portal".
 3. Hookup/disconnect, cables and distribution boxes not included.
 4. Includes service and maintenance.

Note: Fuel surcharges may apply (negotiable at time of NTP).

Emergency Fuel Delivery/Management Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Item/Equipment	Description	Rental/Labor Rate	Unit
F001	550 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	\$102.38	Per day
F002	1,000 gallon single wall tank	Portable Storage Tank	\$116.03	Per day
F003	1,000 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	\$129.68	Per day
F004	6,000 gallon or greater tank	Portable Storage Tank	\$204.75	Per day
F005	12 Volt Fill-Rite Pump	Fuel Pump 13 GPM, includes nozzle	\$27.30	Per day
F006	Portable Tank Delivery/Pickup	Delivery/Pickup Charge	\$204.75	Per hour
F007	Portable Tank Cleanout Fee	Cleanout of portable tank (if required)	\$546.00	Per service
F008	Truck with Man	Transport Truck w/trailer or Bobtail Truck	\$252.66	Per hour*
F009	Fuel Tank Trailer Only	7,500 to 8,500 gal capacity	\$819.00	Per day
F010	Mobile Fuel Station	12,000 Gal capacity on trailer	\$238.88	Per hour*
F011	Frac Tank	20,000 gallon frac tank	\$273.00	Per day
F012	Labor	Man to operate fuel station or fuel vehicles	\$102.38	Per hour

Note: Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request

* Requires 24 hour minimum

No.	Item	Description	Purchase Price	Unit
F100	Fuel	Gasoline/Diesel/Aviation Fuel	Cost + \$0.75	Per gallon

Note: Rental/Labor Rate begins when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.

Description of service:

A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

Features:

- Total fuel storage capacity -12,000 gallons (One 10K tank and two 1K tanks)
- Tanks are dual walled (secondary containment) & are Flareshield NFPA 30 rated.
- Mounted on a 53' drop deck trailer
- Six high volume fueling points with hoses on reels
- Fueling points have meter registers
- Grounding cable for vehicle re-fueling
- 20KW diesel generator
- Lights for night fueling
- No special transportation permits required
- Equipped with spill response kits.
- Air compressor
- Lubricants storage tank with dispenser

Note: Units subject to availability.

Emergency Satellite Telephone/Communication Services Price Schedule
Supplemental/Auxiliary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Satellite Phone Service

No.	Description	Rate	Unit
SAT01	Per Satellite Phone	\$21.00	Per Day
SAT02	Per Satellite Phone	\$115.00	Per Week
SAT03	Per Satellite Phone	\$400.00	Per Month
SAT04	Usage Cost, per phone	\$2.50	Per minute

Note: 24/7 service. Vendor is GMPCS Personal Communications Outfitter Satellite, Inc.
Carrier: Iridium, Iridium 950 series.

Satellite Internet Service

Self-Contained Trailer Equipment

No.	Duration	Monthly Cost
INT01	3 month	\$5,405.24
INT02	6 month	\$4,052.24
INT03	9 month	\$2,699.24
INT04	12 month	\$1,346.24

Bandwidth

No.	Service	Monthly Cost
INT20	Disaster Response	\$2,231.10

No.	Bandwidth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
INT21	Disaster Response	10	768	2	6	10 to 20

Description of services:

Self-contained trailer auto deploy

This unit was designed to be a self-contained mobile unit that is weatherized. This unit is ideal for businesses that need ultimate mobility with rapid deployment. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

Self-contained trailer mounted

This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

- 4'x 4'x 6' enclosed trailer
- 9,000 9,000 watt electric start generator
- Andrew 4 watt 1.2 meter satellite dish
- VSA VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless access points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

Voice-over-internet protocol ("VoIP") telephone and fax service will be available as an optional service with each satellite unit. This service can handle one to eight voice lines per unit. Cell phone repeaters for Nextel and Cingular networks are also available as an optional item.

Note: Services subject to availability. Alternative configurations may be substituted.

Temporary Office Trailers, Mobile Command Center Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Office Trailers

Single Unit

Dimensions: Width = 8', Unit Length = 20'

No.	Category	Rate	Unit
OT01a	Setup Fee:	\$ 1,485.23	One time
OT01b	Single Unit	\$ 516.10	Per month

Single Unit

Dimensions: Width = 8', Unit Length = 28'

No.	Category	Rate	Unit
OT02a	Setup Fee:	\$ 1,653.12	One time
OT02b	Single Unit	\$ 630.34	Per month

Single Unit

Dimensions: Width = 10', Unit Length = 24'

No.	Category	Rate	Unit
OT03a	Setup Fee:	\$ 2,202.01	One time
OT03b	Single Unit	\$ 798.34	Per month

Chemical Toilets Price Schedule

No.	Description	Rate	Unit
POJ01	Port-o-let (per unit)	\$ 1,523.97	Per month
POJ02	Port-o-let (per unit)	\$ 55.13	Per day

Note: Includes delivery/set up, daily service, equipment rental, and pick up/breakdown

Misc. Office Supplies

No.	Description	Rate	Unit
OS01	Phone	\$ 19.64	Each
OS02	Fax	\$ 88.94	Each
OS03	2 x 2 way radio	\$ 34.65	Each
OS04	Desktop Copier	\$ 225.23	Each
OS05	Folding Chair	\$ 40.43	Each
OS06	Folding Table	\$ 98.18	Each
OS07	Small Refrigerator	\$ 323.40	Each

Note: Fuel surcharges may apply (negotiable at time of NTP).

Emergency Pumping Units Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

<i>Rental Per Hour/Day (Basic Package)</i>			
No.	Description (Pump Size)	Rate (Per Day)	Rate (Per Hour) /a
EP001	4" Trash Pump Package	\$ 1,089.05	\$ 90.75
EP002	6" Trash Pump Package	\$ 1,654.85	\$ 137.90
EP003	6" Hydraulic Pump with Power Pack	\$ 1,216.70	\$ 101.39
EP004	8" Hydraulic Pump with Power Pack	\$ 1,818.15	\$ 151.51
EP005	10" Hydraulic Pump with Power Pack	\$ 2,299.25	\$ 191.60
EP006	12" Hydraulic Pump with Power Pack /b	\$ 2,695.95	\$ 224.66
EP007	12" Centrifugal Pump (up to 115 ft total head) /b	\$ 1,870.00	\$ 155.83
EP008	18" Centrifugal Pump (up to 200 ft total head) /b	\$ 2,810.00	\$ 234.17
EP009	24" Axial Flow (up to 120 ft total head) /b	\$ 3,145.00	\$ 262.08

Notes:

1. Transportation, mobilization/demobilization charges not included (to be charged cost plus).
2. Includes suction and discharge hoses.
3. Includes installation, service and routine maintenance.
4. Pump watch services, as applicable, \$910.00 per day per pump.
5. A minimum pump usage charge of 12 hours (day rate) will be effective upon official client Notice to Proceed, Task Order, Purchase/Deployment Order or work area relocation request or other reasonably unnecessary interference (once deployed) whether pumps are operational or not (with the acceptance of routine maintenance and/or pump or operator failure). Pump down time attributed to client relocation requests or cease orders to accommodate some other activity will be considered a billable hour.
6. Surplus pumps officially authorized for deployment by the client and not utilized will be subject to a minimum usage charge.

- a. Rate per day is effective rate per 12 hour period.
- b. Ten (10) day minimum applies to pump services.

Note: Fuel surcharges may apply cost plus (negotiable at time of NTP/Work Order, as applicable).

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule
 Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Categories/Descriptions

No.	Labor	Unit	Rate
REM001	Project Consultant (PC)	Hour	\$159.00
REM002	Project Executive (PE)	Hour	\$128.00
REM003	Project Manager (PM)	Hour	\$77.00
REM004	Health & Safety Officer (HSC)	Hour	\$77.00
REM005	Technical Specialist (Superintendent) (TS)	Hour	\$70.00
REM006	Drying Technical (DT)	Hour	\$70.00
REM007	Equipment Operator (EO)	Hour	\$57.00
REM008	Remediation Worker (RW)	Hour	\$48.00
REM009	General Labor (GL)	Hour	\$37.00
REM010	Field Auditor (FA)	Hour	\$51.00

No.	Supplies/Consumables	Unit	Rate
REM020	Adhesive Remover	Gallon	\$98.00
REM021	Anti-Microbial Coating	Gallon	\$83.00
REM022	Anti-Microbial Disinfectant (Concrete Pre Mixed)	Gallon	\$5.00
REM023	Anti-Microbial Disinfectant (MicroBan RTU)	Gallon	\$57.00
REM024	Bags, Trash	Roll	\$96.00
REM025	Bags, Trash Environmental	Roll	\$108.00
REM026	Box, Storage Cardboard	Each	\$9.00
REM027	Brush, Long Handle/Scrub	Each	\$11.00
REM028	Camera (Disposable, 27 exp. includes development)	Each	\$38.00
REM029	Cleaner, General and all purpose	Gallon	\$31.00
REM030	Cleaner, Electronic Grade	Gallon	\$64.00
REM031	Decontamination Unit, Disposable	Each	\$426.00
REM032	Duct, Lay Flat (500')	Roll	\$478.00
REM033	Fuel	Gallon	Cost + 23%
REM034	Negative Air Filters (Prefilters)	Each	\$4.00
REM035	Negative Air Filters (Plated)	Each	\$6.00
REM036	Negative Air Filters (Main HEPA)	Each	\$230.00
REM037	Poly Sheeting, Fire Retardant	Roll	\$128.00
REM038	Poly Sheeting, Reinforced	Roll	\$191.00
REM039	Rags, Cotton Cloth	Box	\$64.00
REM040	Respirator Cartridges, Negative Pressure (Half-Face)	Pair	\$13.00
REM041	Respirator Cartridge, PAPR (Full-Face)	Each	\$16.00
REM042	Spray Bottle w/ Trigger	Each	\$4.00
REM043	Sprayue	Can	\$3.00
REM044	Sponges, Soot Absorbition	Each	\$3.00
REM045	Suit, Disposable	Each	\$3.00
REM046	Suit Tyvek	Each	\$8.00
REM047	Tape, Duct	Roll	\$7.00
REM048	Terry Wipes	Pound	\$8.00
REM049	Towels	Case	\$38.00

No.	Drying Equipment	Unit	Rate
REM070	Dehumidification Unit (50cfm-100cfm)	Each	\$91.00
REM071	Dehumidification Unit (110cfm-200cfm)	Each	\$149.00
REM072	Dehumidification Unit (220cfm-300cfm)	Each	\$175.00
REM073	Dehumidification Unit (500cfm-600cfm)	Each	\$382.00
REM074	Dehumidification Unit (1000cfm)	Each	\$667.00
REM075	Dehumidification Unit (2000cfm-2250cfm)	Each	\$1,289.00
REM076	Dehumidification Unit (3500cfm)	Each	\$259.00
REM077	Dehumidification Unit (4500cfm-5000cfm)	Each	\$356.00
REM078	Dehumidification Unit (6000cfm)	Each	\$453.00
REM079	Dehumidification Unit (8500cfm)	Each	\$1,133.00
REM080	Dehumidification Unit (15,000cfm)	Each	\$324.00

No.	Miscellaneous Equipment	Unit	Rate
REM100	40 Ton AC Unit	Each	\$1,049.00
REM101	100 Ton Chiller Unit	Each	\$1,159.00
REM102	200 Ton Chiller Unit	Each	\$919.00
REM103	Air Compressor (110 psi)	Each	\$39.00
REM104	Air Compressor (125 psi)	Each	\$220.00
REM105	Air Mover	Each	\$32.00

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule
 Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Categories/Descriptions

REM106	Buffer, Floor	Each	\$39.00
REM107	Cart, Tilt/Demolition	Each	\$26.00
REM108	Dolly, 2-Wheel/4-Wheel/Drum/Wheelbarrow	Each	\$6.00
REM109	Electrical Dist. Panel (Spider Box)	Each	\$71.00
REM110	Electrical Kit (Ext. Cord GFI, Surge Protector)	Each	\$6.00
REM111	Extraction Unit (Portable)	Each	\$162.00
REM112	Extraction Unit (Trailer)	Each	\$583.00
REM113	Filtration Unit	Each	\$32.00
REM114	Fire Extinguisher	Each	\$5.00
REM115	First Aid Kit	Each	\$3.00
REM116	Floor Kit (Mop, Bucket, Broom, Rake, Scraper, Wrecking Bar, Etc.)	Each	\$16.00
REM117	Freight	Each	\$4.00
REM118	HEPA Filtration Unit (10,000cfm)	Each	\$389.00
REM119	HEPA Filtration Unit (2,000cfm)	Each	\$123.00
REM120	Light, Portable	Each	\$3.00
REM121	Light, Stand	Each	\$19.00
REM122	Light, String	Each	\$13.00
REM123	Mobile Command Center	Each	\$376.00
REM124	Negative Pressure Recorder	Each	\$65.00
REM125	Ozone Machine	Each	\$155.00
REM126	Power Hand Tools (Sawzall, Circular Saw, Drill etc.)	Each	\$13.00
REM127	Pump, Small	Each	\$52.00
REM128	Pump, Flood	Each	\$175.00
REM129	Respirator, Negative Pressure (Half Face)	Each	\$6.00
REM130	Respirator, PAPR (Full Face)	Each	\$32.00
REM131	Radio, Job Site	Each	\$13.00
REM132	Shower/Wash Station	Each	\$19.00
REM133	Sprayer, Airless	Each	\$84.00
REM134	Thermal Image Camera	Each	\$65.00
REM135	Trailer	Each	\$149.00
REM136	Truck, 24ft	Each	\$123.00
REM137	Truck, Pick-Up	Each	\$84.00
REM138	Truck, Water Extraction	Each	\$259.00
REM139	Vacuum, (Wet/Dry)	Each	\$32.00
REM140	Vacuum, HEPA	Each	\$97.00
REM141	Van/Bus	Each	\$123.00
REM142	Vent/Wall Cavity Drying Unit	Each	\$453.00
REM143	Wall Kit (Ladder, Fall Protection, Knives, Etc.)	Each	\$13.00
REM144	Washer, High Pressure (5,000 psi)	Each	\$227.00
REM145	Washer, High Pressure (20,000 - 40,000 psi)	Each	TDB
REM146	Washer, HOTS V	Each	\$259.00

Notes:

1. Work performed utilizing these rates shall be performed pursuant to the predefined Scope of Work being agreed to by both parties and any applicable Change Order contract modification being completed.
2. Price, Work performed hereunder shall be priced as indicated in the AshBritt Rates, plus any applicable taxes.
 - A. AshBritt will invoice the customer weekly for services rendered in accordance with the AshBritt rates. Customer agrees to make payment to AshBritt within 15 days of invoice.
 - B. The balance of AshBritt's fees and charges for the performance of the Scope of Work will be paid within 30 days from the Customer's receipt of the final invoice from AshBritt.
3. Invoicing and Payment. AshBritt shall submit to Customer itemized invoice(s) setting forth the total amounts due in accordance with the Rate Schedule for services utilized in performance of the Scope of Work. If payments are not received timely, Customer agrees to pay all costs of collections up to and including court costs, reasonable attorney's fees and interest charges at the lesser of 1) 1.5% per month, or 2) the maximum lawful interest rate. No retainage will be withheld from payments.
4. Overtime Rates. Customer agrees that overtime rates will be billed by AshBritt and paid by customer based upon entitlement of employee notwithstanding where initial 40 hours, or any part thereof, were worked by employees for AshBritt on other projects.
5. Responsibility for Payment. Customer agrees to make payment to AshBritt for services rendered hereunder in the amounts and on the terms specified above, regardless of whether Customer is entitled to reimbursement for such costs from Customers or from some other person's or entity's insurance carrier or any other source.

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFF No. P10-16-3)

Categories/Descriptions

6. **Best Efforts.** AshBritt and Customer acknowledge that the property which is the subject of the Work may have been involved in a fire, flood, or other catastrophe. AshBritt will perform the Work on a "best efforts" basis, but cannot, and therefore does not, guarantee or warrant that any of the property will be operational or free from defect following completion of the Work.

7. **Causes Beyond Control.** If any circumstance or event which is beyond the reasonable control of AshBritt delays the performance of any of AshBritt's obligations under this agreement or makes any of those obligations impossible to perform, AshBritt will not have any liability for that delay or non-performance.

8. **Consents and Permits.** Any federal, state, or local permits or consents required for the performance of the Work are the responsibility of the Customer; provided that, if made a part of the Work, AshBritt may obtain such permits and consents at Customer's expense. Both AshBritt and Customer will comply with all applicable governmental regulations, statutes, laws and ordinances.

9. **Disposal.** Disposal of any Hazardous Material (including specimens or samples) or any property that contains Hazardous Material, removed by AshBritt under this Agreement will be in the name of the Customer and under any applicable generator number or other identification assigned by the Customer.

10. **Indemnity.** Each party agrees to indemnify and hold harmless the other party hereto and the other party's shareholders, directors, officers, employees and agents, from and against any and all claims, demands, causes of action and liabilities of any nature, whether for damages to property, and/or the conditions to which the Contract pertains, to the extent that any such claim, demand, cause of action and/or liability is attributable to the breach of Contract or other fault of the indemnifying party. Customer on its behalf and on behalf of including but not limited to Owners, Management Companies, Tenants and Occupants indemnifies AshBritt against loss or damage to personal property and/or content during the performance of services within the areas of remediation.

11. **Confidential Information.** AshBritt and Customer mutually agree to maintain in confidence and will not, directly or indirectly disclose or use, either during or after the term of this Agreement, any proprietary or confidential information belonging to the other party, whether it is in writing or permanent form, except to the extent necessary to perform the work until such time as said information has become public knowledge.

12. **No Consequential Damages.** No party shall in any action or proceeding or otherwise assert any claim for consequential damages against any other party to this reasonable attorney's fees and court costs. Contract on account of any loss, cost, damage or expense which such party may suffer or incur because of any act or omission of any other party to this Contract or its agents or employees in the performance of a party's obligations under this Contract, or any other cause of action (including negligence) arising out of or related to transactions in connection with this Contract, or otherwise, and each party expressly waives any such claims.

13. Labor Considerations.

A. The labor rates stated above are per hour for the first 40 hours worked (or 8 hours a day in California or where mandated by prevailing wage requirements) in a week beginning on Monday.

B. Labor rates for work performed over 40 hours in a week (or 8 hours a day in California or where mandated by prevailing wage requirements) will be charged at one and one-third (1-1/3) times the stated hourly rates except where collective bargaining agreements or prevailing wage requirements mandate premium time to be paid Saturday, Sunday and Holidays. In such an event, one and one-third (1 - 1/3) time the stated rates or the multiplier mandated by prevailing wage requirements shall be applicable.

C. Travel time will be charged, at stated hourly rates, when employee lodging is more than 50 miles from the project location or when emergency conditions exist that result in one-way travel time of 60 minutes or greater. In either case, a minimum of one hour will be charged per individual, each way.

D. All documented costs for other applicable travel costs (airfare, rental cars, cab fare, etc.) will be reimbursed to AshBritt at cost plus 10%.

E. Per diem and lodging will be charged at a rate of \$100 per employee, per day for all employee classifications

F. A minimum surcharge of \$25 per hour will be added to the stated rates for any employee classification whereby their trade is covered by a collective bargaining agreement, or for any employee subject to prevailing wage rates.

G. A Remediation Worker (RW) is defined as a person who utilizes a respirator to protect himself/herself from the potential exposure to any hazardous substance, including nuisance dust.

H. Warehousemen and drivers supporting the on site work activity will be billed at the General Laborer rate.

14. Equipment Rental Considerations.

A. **Unscheduled Rental Equipment and Consumables.** For equipment and consumables not listed that is rented for the project by AshBritt the rate invoiced to the Customer will be the rate charged to AshBritt plus 10% + 10%. Freight is excluded.

B. **Unscheduled Purchased Equipment.** If special equipment not listed above is purchased for the project the daily rental will be 5% of the purchase price.

Temporary Warehousing Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

Option 1

Storage Containers

No.	Description	Rate	Unit
TW001	40' Conex Box	\$3,150.00	Per month
TW002	20' Conex Box	\$2,100.00	Per month

Note: Transportation not included.

Option 2

Fabric Structures (Reinforced)

No.	Description	Rate	Unit
TW003	82' w x 98' L, 10' side, 23' peak Structure	\$14,283.99	First month
TW004		\$13,224.96	Each additional month
TW005		\$6,099.75	Per month (6 mo. min.)

No. Additional Accessories:

TW050	Gable vent fan	\$5,811.75	Per fan
TW051	Manual roll-up door	\$4,520.25	Per door
TW052	Single personnel door	\$2,324.70	Per door

Note:

1. Transportation and installation are additional. Structure ships on one tractor trailer and takes one-day for install of frame, fabric and lights.
2. Pricing is based on structure size. Workable dimensions are customizable, so pricing will vary depending on situational needs.

Hazardous Materials General Labor Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Title	Level	Abbr.	Rate	Unit
HZL01	Project Manager	Upper Level	ULM	\$200.00	Per hour
HZL02	Mid Level Manager	Middle Level	MLM	\$155.00	Per hour
HZL03	Professional	Upper Level	ULP	\$145.00	Per hour
		Middle Level	MLP	\$110.00	Per hour
		Lower Level	LLP	\$85.00	Per hour
HZL04	Technical	Upper Level	ULT	\$97.00	Per hour
		Middle Level	MLT	\$70.00	Per hour
		Lower Level	LLT	\$50.00	Per hour
HZL05	Secretarial/Clerical			\$65.00	Per hour
HZL06	Equipment Operator			\$55.00	Per hour
HZL07	Laborer			\$40.00	Per hour
HZL90	Per diem			\$135.00	Per day

Hazardous Materials Equipment/Materials Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Description	Unit	Rate
HZM01	250 gallon Poly Tank	Day	\$111.00
HZM02	Absorbant Boom -bags	Each	\$132.00
HZM03	Absorbant Pads - boxes	Each	\$138.00
HZM04	Air Compresor 185 cfm	Day	\$130.00
HZM05	Air Compresor Small	Day	\$63.00
HZM06	Air sampling Vacuum Pump	Day	\$37.00
HZM07	Bladder Pump	Day	\$99.00
HZM08	Cement - Bags	Each	\$44.00
HZM09	Centrifugal Pump/Hoses	Day	\$68.00
HZM10	Chain saws	Day	\$78.00
HZM11	Coil Rope	Each	\$37.00
HZM12	Concrete Saw	Day	\$71.00
HZM13	Conductivity, ph, thermometer Set	Day	\$30.00
HZM14	Contaminated Material - total tons	Tons	Cost + 23%
HZM15	Core Drill w. 6" bit	Day	\$146.00
HZM16	Data logger with Transducers	Day	\$188.00
HZM17	Disposable 1 micron Filter	Each	\$26.00
HZM18	Dissolved Oxygen Meter	Day	\$47.00
HZM19	Double Ring Infiltrometer	Day	\$86.00
HZM20	Drum Roller compactor	Hour	\$169.00
HZM21	Electric Hand Tools (drill, saw, sander etc)	Ea/day	\$16.00
HZM22	Explosimeter	Day	\$32.00
HZM23	Gas Chromatograph, portable	Day	\$498.00
HZM24	Ground Penetrating Radar	Day	\$1,039.80
HZM25	Hand Auger	Day	\$14.00
HZM26	Hand Tools per employee	Day	\$32.00
HZM27	Harbour Boom	ft/day	\$3.00
HZM28	High Pressure Steam Cleaner	Day	\$193.00
HZM29	Mini Excavator	Hour	\$58.00
HZM30	Oil Water probe	Day	\$50.00
HZM31	OVA	Day	\$203.00
HZM32	Plate Compactor	Day	\$127.00
HZM33	Ponar Dredge sampler	Day	\$68.00
HZM34	Portable Light stand	Day	\$63.00
HZM35	Portable Sampler (Peristaltic pump)	Day	\$68.00
HZM36	Safety Equipment Level C	Day	\$78.00
HZM37	Safety Equipment Level D	Day	\$156.00
HZM38	Sediment Sampler	Day	\$40.00
HZM39	Street Sweeper	Day	\$780.00
HZM40	Surveying Equipment	Day	\$58.00
HZM41	Teflon Bailer	Day	\$11.00
HZM42	Teflon Tubing	Foot	\$4.00
HZM43	Traffic control Vests cones barriers etc	Day	\$86.00
HZM44	Turbidity Meter	Day	\$42.00
HZM45	Visqueen - Rolls	Each	\$136.00
HZM46	Water level Indicator	Day	\$48.00
HZM47	Well and Well screens	Each	Cost + 23%
HZM48	Well Point Install	Each	Cost + 23%
HZM49	WellPoint Rental	Day	Cost + 23%
HZM50	workboat w/o motor	Day	\$130.00
HZM51	YSI Meter/ Multi meter	Day	\$130.00
HZM52	Personal Protective Equip., Level A (Dupont R8562T)	Per Unit	\$895.00
HZM53	Personal Protective Equip., Level B (Dupont R3123T)	Per Unit	\$395.00

Hazardous Materials Equipment/Materials Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Description	Unit	Rate
HZM54	Personal Protective Equip., Level C (Dupont C2127T)	Per Unit	\$195.00
HZM55	Cascade Air Filtration Panel	Day	\$140.00
HZM56	Air Filtration Panel	Day	\$55.00
HZM57	Airline Respirator	Day	\$210.00
HZM58	High Hazard Personnel Decontamination	Per Kit	\$40.00
HZM59	Low Hazard Personnel Decontamination	Per Kit	\$15.00
HZM60	Personnel Retrieval System	Day	\$140.00
HZM61	Personnel Retrieval Harness	Day	\$24.00
HZM62	Combustible Gas Indicator	Day	\$75.00
HZM63	Toxic Gas Detector	Day	\$150.00
HZM64	Photoionization Dectector	Day	\$110.00
HZM65	Hazmat Kit	Day	\$325.00
HZM66	Hand Auger, Stainless Steel	Day	\$20.00
HZM67	Hand Operated Transfer Pump	Day	\$65.00
HZM68	1" Diaphragm Pump (1")	Day	\$125.00
HZM69	2" Diaphragm Pump (2")	Day	\$160.00
HZM70	2" Diaphragm Pump S.S. (2" S.S.)	Day	\$275.00
HZM71	3" Diaphragm Pump (3")	Day	\$250.00
HZM72	6" Diaphragm Pump (6")	Day	\$1,280.00
HZM73	1" Suction or Discharge Hose (1")	Day	\$46.00
HZM74	2" Suction or Discharge Hose (2")	Day	\$70.00
HZM75	3" Suction or Discharge Hose (3")	Day	\$90.00
HZM76	6" Suction or Discharge Hose (6")	Day	\$145.00
HZM77	2" Chemical Suction or Discharge Hose (2")	Day	\$140.00
HZM78	3" Chemical Suction or Discharge Hose (3")	Day	\$180.00
HZM79	6" Chemical Suction or Discharge Hose (6")	Day	\$650.00
HZM80	Diesel Powered Generator 60-80kw	Day	\$245.00
HZM81	Electrical Cord Station 50'	Day	\$35.00
HZM82	Spike Bar	Each	\$40.00
HZM83	Airless Spray (With operator)	Day	\$275.00
HZM84	Pressure Washer (With operator)	Day	\$255.00
HZM85	Waterhose Section (Garden)	Each	\$35.00
HZM86	Cutting Torch (With operator)	Day	\$175.00
HZM87	Wire Welder (With operator)	Day	\$225.00
HZM88	Air Blower (With operator)	Day	\$175.00
HZM89	HEPA Vac (With operator)	Day	\$480.00
HZM90	Barrel Cart	Day	\$15.00
HZM91	Wheelbarrow	Day	\$15.00
HZM92	Oil Dry Spreader	Day	\$18.00
HZM93	Traffic Control Vest, Cones, Flags, Barrels, etc	Day	\$225.00
HZM94	Drill w/ Bits	Day	\$40.00
HZM95	Grounding Cable and Rod	Day	\$15.00
HZM96	Circular Saw	Day	\$30.00
HZM97	Hand Tool per employee *(shovels, brooms etc.)	Day	\$30.00
HZM98	Tool Kit (Hammers, Pliers, Screwdrivers)	Day	\$45.00
HZM99	Wrench Kit (Bung wrench, speed, etc)	Day	\$25.00
HZM100	Step Ladder	Day	\$9.50
HZM101	Extension Ladder	Day	\$11.50
HZM102	Photographic Equipment	Day	\$125.00
HZM103	Level A Suit (Kappler Responder)	Each	\$800.00
HZM104	Level B Suit (Kappler Responder)	Each	\$350.00
HZM105	Level C Suit (Kappler Responder)	Each	\$225.00

Hazardous Materials Equipment/Materials Price Schedule

Supplemental/Ancillary Service Fee Schedules: Chatham County, Georgia (RFP No. P10-16-3)

No.	Description	Unit	Rate
HZM106	Tyvek Coveralls (DuPont)	Each	\$8.00
HZM107	Proshield (DuPont NG127s)	Each	\$7.00
HZM108	Saranex (DuPont SL127T)	Each	\$30.00
HZM109	Acid Suit	Each	\$95.00
HZM110	Rain Suit	Each	\$35.00
HZM111	Neoprene Gloves, Pair	Pair	\$12.00
HZM112	Nitrile Gloves, Pair	Pair	\$8.00
HZM113	Silvershield Gloves	Pair	\$12.00
HZM114	PVC Gloves	Pair	\$3.25
HZM115	Cotton or Latex Gloves	Pair	\$1.00
HZM116	Leather Work Gloves	Pair	\$12.50
HZM117	PVC Boots (Haz Mat)	Pair	\$32.50
HZM118	Boot Covers	Pair	\$8.00
HZM119	Hearing Protection	Pair	\$0.40
HZM120	Detector Tubes	Each	\$18.00
HZM121	Ph Paper	Pack	\$25.00
HZM122	Spill Classifier	Each	\$15.00
HZM123	Respirator Airline 50' Section	Each	\$175.00
HZM124	Respirator Cartridges	Pair	\$35.00
HZM125	Handheld Radios	Each	\$75.00
HZM126	5"x10' Absorbent Boom-Petroleum (CEP-WB510)	Bale of 4	\$105.00
HZM127	8"x10' Absorbent Boom-Petroleum (CEP-WB810)	Bale of 4	\$155.00
HZM128	3"x 12' Absorbent Boom-Universal (CEP-HAZSOCIO)	Bale of 4	\$70.00
HZM129	Absorbent Pads Bundle-Petroleum (CEP-WP100H or equal)	Bundle	\$87.50
HZM130	Absorbent Pads Bundle-Universal (CEP-OPP15 or equal)	Bundle	\$132.50
HZM131	Oil Dry (CEP-FLAB50 or equal)	Bag (40lb)	\$15.00
HZM132	Peat Moss (CEPEXSORB or equal)	Bag	\$35.00
HZM133	Vermiculite (CEP-VIERM4 or equal)	Bag	\$30.00
HZM134	Soda Ash Bag (CEP-SODASH or equal)	Bag	\$30.00
HZM135	4 mil 20x100 polyethylene (4 mil)	Roll	\$70.25
HZM136	6 mil 20x100 polyethylene (6 mil)	Roll	\$89.00
HZM137	6 mil bags (6 mil)	Case	\$92.00
HZM138	Duct Tape (N/A)	Roll	\$5.00
HZM139	55 Gallon Drum Overoak (CEP-1230YE or equal)	Each	\$110.00
HZM140	55 Gallon Drum Liners (10 mil)	Each	\$11.25
HZM141	Fiber Drums (55 gallon)	Each	\$55.00
HZM142	30 Gallon Overpak (CEP-1230YE or equal)	Each	\$115.00
HZM143	95 Gallon Overpak (CEP-1237YE or equal)	Each	\$275.00
HZM144	DOT Hazardous Waste Labels (DOT)	Box	\$35.00
HZM145	Fire Extinguisher	Each	\$75.00
HZM146	Caution/Hazard Tape	Roll	\$9.25
HZM147	Respirator Wipes	Box	\$20.00
HZM148	ChemTape, 10' roll (Kappler)	Roll	\$15.00

Note:

Any other equipment used by subcontractor will be charged at Subcontractor rate plus 23% (or negotiated, TBD).

Fuel surcharges may apply (negotiable at time of NTP).

